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LEYDEN



TOWN REPORT 1977

Cover Photo: Leyden is privileged to have long time "Village Smithy"
Henry A. Glabach.

Photo Credit: Chuck Blake and Greenfield Recorder.

TOWN OF LEYDEN, MASSACHUSETTS

Incorporated February 22, 1809

Population State Census 1975 - 425

First Congressional District

Franklin-Hampshire Senatorial District

Franklin-Hampshire Representative District

United States Senators

Edward W. Brooke, Boston, Mass.

Edward M. Kennedy, Boston, Mass.

Representative in Congress

Silvio O. Conte, Pittsfield, Mass.

Governor

Michael S. Dukakis

Councilor

Theodore E. Dimauro

Springfield, Mass.

State Senator

John Olver, Amherst, Mass.

Representative in General Court

Jonathon Healy, Charlemont, Mass.

County Commissioners

Thomas W. Merrigan, Greenfield, Mass.

Margaret H. Herlihy, Deerfield, Mass.

John F. Bassett, Montague, Mass.

1977

Appointed Town Officers

Zoning Board of Appeals

Jon Hickin
Lois Brown
Winfred Snow
Roger Bean

Planning Board of Appeals

Jon Hickin
Winfred Snow
Edwin Damon, Jr.

Building Code of Appeals

James Gerou
Joseph Muka
Warren Facey, Jr.
Robert Provost
Roger BeanFranklin County Planning Board
Franklin County Transportation BoardJames Gerou
James Gerou

Highway Superintendent

Ernest Brooks

Recreation Committee

Edwin Howes
Ann McCarthy
Robert Snow
Joan Ainsworth
Wayne Fisher
Arthur Beaudoin
Edward Snow, Jr.

Civil Defense Director

Robert Aitken

Building Inspector

Milton Smith

Conservation Committee

Selectmen

Town Council

Callahan, Curtiss & Carey

Election Official

Marcia Provost

Registrar of Voters

Marcia Provost, Chairman
Arthur Beaudoin
June Damon
Judith Boersma

Police Officers

Arthur Dobias, Chief
Robert Snow
Richard Canedy

Special Police and Dog Officers

David Baker
Norman Barton
Gordon Cobb
Edwin Damon, Jr.
Lewis Muka
Phillip Zimmerman

Emergency Call Officers
(Colrain Police)

Russell Curtis Denison
Russell C. Denison
Carl Herzig

Historical Commission

Edith Fisher, Chairman
Katherine Ainsworth
Robert Snow
Judith Boersma
Jessie Glabach

Veteran's Agent

Donald Vetterling

Dog Officer

Arthur Dobias

Fire Chief

Henry Glabach

Assistant Fire Chief

Ronald Barton

Finance Committee

Ronald Barton, Chairman
Charles Koch
Richard Canedy
Casper Zimmerman
Austin Dobias, Jr.

SELECTMEN'S REPORT

1977

It has been a year of trying to stretch dollars again but tackled with cooperation and good results.

We were pleased to accomplish the painting of the Town Library and Town Hall thanks to the Federally funded CETA program. Also, through the same program, brush along about one half of our Town right of ways has been cut. This summer, we plan to have another crew complete this much needed work.

We are very appreciative of the cooperation and dedication of our Town Highway Department through a difficult year, and especially thanks to Ed Johnson for gathering specifications for bids on a new town truck.

The selectmen's secretary, Judi Boersma, has been working to reorganize the Town Report so that you will better understand where the funds are spent.

We have received the tax maps from Ainsworth Associates, and they are in the Selectmen's Room.

Marcia Provost has done an excellent job as Town Clerk, and we are all sorry she does not feel that she can continue in this post.

We are still having communication with the State D.P.W. on the Federal Grant for Greenfield Road. We have had one public hearing and will be having two more in the near future, for land taking and design review. We are hoping to go to bid this fall.

Respectfully submitted,

Milton G. Smith
Stephen G. Barber
James J. Gerou
Selectmen of Leyden

WARRANT
FOR ANNUAL TOWN MEETING
THE COMMONWEALTH OF MASSACHUSETTS

Franklin ss:

To Richard L. Canedy, Constable of the Town of Leyden

Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in town affairs, to meet in the Town Hall Saturday the twentieth (20th) day of May next at 10:00 A.M., then and there to act on the following articles:

ARTICLE 1 - To choose all necessary Town officers for the year ensuing:

- One Moderator for one year
- One Town Clerk for one year
- One Town Treasurer for one year
- One Selectman for three years
- One Assessor for three years
- One School Committee member for one year
- One School Committee member for three years
- One P.V.R.S. School Committee member for three years
- One Auditor for one year
- One Tree Warden for one year
- One Tax Collector for one year
- One Trustee Robertson Memorial Library for three years
- One Planning Board member for five years
- One Board of Health member for three years
- One Constable for three years
- Three Fence Viewers for one year
- Three Field Drivers for one year
- Three Pound Keepers for one year
- Three Surveyors of Wood and Timber for one year

and fill any vacancies that may occur.

ARTICLE 2 - To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1978 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

ARTICLE 3 - To see if the Town will vote to accept the report of the Town Officers for the year 1977, or pass any vote or votes in relation thereto.

ARTICLE 4 - To act on the list of Jurors as posted by the Selectmen:

Lewis R. Muka	Elaine M. Herron	Elizabeth T. Johnson
Edith A. Scott	Norman A. Barton	Freida P. Metalica
Roger E. Bean	Raymond C. Ainsworth	Charles F. Rigoll
Edwin H. Damon, Jr.	Dianne Streeter	Marjorie R. Pochus
Sandra Schoffstall	Barbara A. Elliott	Mildred S. Williams

ARTICLE 5 - To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide any sum or sums of money for the necessary expenses of the Town, or pass any vote or votes in relation thereto.

Inspector of Barns and Animals	\$ 50.00
Police Department	5,200.00
Fire Department	2,500.00
Printing	1,000.00
Veteran's Aid	
Miscellaneous	200.00
Treasurer's Expense	400.00
Tax Collector's Expense	500.00
Selectmen's Expense	250.00
Assessor's Expense	600.00
Planning Board Expense	200.00
Finance Board Expense	25.00
Town Clerk Expense	350.00
Legal Expense	500.00
	<u>\$11,775.00</u>

ARTICLE 6 - To see if the town will vote to appropriate from the Quintus Allen Money the sum of \$1,300.00 and appropriate the sum of \$70, 910.00 for the maintenance of the school during the current year, or take any vote or votes in relation thereto.

ARTICLE 7 - To see if the Town will vote to raise and appropriate the sum of \$99,206.03 as Leyden's share of the Pioneer Valley Regional School district budget for 1978 - 1979.

ARTICLE 8 - To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for a Reserve Fund as provided in Section 6, Chapter 40 of the General Laws, or pass any vote or votes in relation thereto.

*Rec'd 4
Approp 75000
99,206.03
169,106.03*

ARTICLE 9 - To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41 of the General Laws as amended:

Moderator	Annual Meeting	\$ 15.00
	Special Meeting	5.00
Town Clerk and Registrar	Fees and	600.00
Selectmen		
Chairman		250.00
Other members		225.00
Selectmen's Clerk		250.00
School Committee		
Chairman and Clerk		65.00
Other members		55.00
Assessors		
Chairman		350.00
Other members		300.00
Town Treasurer		1,000.00
Constable		55.00
Auditor		80.00
Collector of Taxes	Fees and	700.00
Tree Warden		800.00
		<u>\$5,330.00</u>

and raise and appropriate \$5330.00 for same.

ARTICLE 10 - To see if the Town will vote to raise and appropriate the sum of \$600.00 as compensation to the Assessors for real estate revaluation, or pass any vote or votes in relation thereto.

ARTICLE 11 - To see if the Town will vote to raise and appropriate the sum of \$180.00 for travel expenses of the Pioneer Valley Regional School Committee, or pass any vote or votes in relation thereto.

ARTICLE 12 - To see if the Town will vote to appropriate the sum of \$1,000.00 from the State Library Fund, and raise and appropriate the sum of \$1,300.00 for the Library, or pass any vote or votes in relation thereto.

ARTICLE 13 - To see if the Town will vote to raise and appropriate the sum of \$50.00 for the care of East Hill Cemetery and \$100.00 for the care of Beaver Meadow Cemetery, or pass any vote or votes in relation thereto.

ARTICLE 14 - To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for Notes and Interest, or pass any vote or votes in relation thereto.

ARTICLE 15 - To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the Machinery Account, or pass any vote or votes in relation thereto.

ARTICLE 16 - To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$376.00 for the purpose of providing mental health and mental retardation services for the citizens of the Town, and that the sum of \$376.00 be transferred to the Franklin Hampshire Area Board Trust Fund with approval and under the direction of the School Committee, or Board of Health, or under their joint direction of whomever else may be designated by the Board of Selectmen.

ARTICLE 17 - To see if the Town will vote to accept the sum of \$ from Chapter 825, Section 3, of the Acts of 1974.

ARTICLE 18 - To see if the Town will vote to appropriate the sum of \$ from Chapter 825, Section 3, of the Acts of 1974, to be used in the Town's Highway Maintenance Account, or take any vote or votes in relation thereto.

ARTICLE 19 - To see if the Town will vote to raise and appropriate the sum of \$20,262.00 under Chapter 765, Acts of 1972 for Frizzell Hill Construction with the anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 20 - To see if the Town will vote to transfer a sum of money from Chapter 765, Acts of 1972, Frizzell Hill Construction, to reconstruction of the bridge on River Road, or take any vote or votes in relation thereto.

ARTICLE 21 - To see if the Town will vote to raise and appropriate the sum of \$42,000.00 to be used ~~in addition and~~ in conjunction with the Town's Highway Maintenance Account, or take any vote or votes in relation thereto.

ARTICLE 22 - To see if the Town will vote to reappropriate the sum of \$300.00 and raise and appropriate the sum of \$300.00 to survey, plot, plan and acquire a deed to the Town Hall, or take any vote or votes in relation thereto.

ARTICLE 23 - To see if the Town will vote to reappropriate the sum of \$1,054.20 for the Revolving Highway Railing Account, or take any vote or votes in relation thereto.

ARTICLE 24 - To see if the Town will vote to reappropriate the sum of \$1,845.89 for the Town's Sign Account, or pass any vote or votes in relation thereto.

ARTICLE 25 - To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Town's Building Account, or take any vote or votes in relation thereto.

47,662.948371
ARTICLE 26 - To see if the Town will vote to use \$8,482.83 of the Truck Account and Raise and appropriate \$4,767.17 and borrow \$13,250.00 for the purchase of a new truck for the Highway Department, or take any vote or votes in relation thereto.

ARTICLE 27 - To see if the Town will vote to raise and appropriate the sum of \$8,700.00 for insurance coverage on Town vehicles, Town buildings, Workman's Compensation Insurance, Town liability, and Life and Health Insurance, or take any vote or votes in relation thereto.

ARTICLE 28 - To see if the Town will vote to raise and appropriate the sum of \$1,700.00 for regular highway employee's vacation and holiday pay, or take any vote or votes in relation thereto.

ARTICLE 29 - To see if the Town will vote to raise and appropriate the sum of \$300.00 to cover Unemployment Compensation Insurance for Municipal employees, or take any vote or votes in relation thereto.

ARTICLE 30 - To see if the Town will vote to raise and appropriate \$5,000.00 for the Machinery Replacement Fund, or take any vote or votes in relation thereto.

ARTICLE 31 - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to hire an engineering firm for implementation of the State Bridge Inspection Laws, or take any vote or votes in relation thereto.

ARTICLE 32 - To see if the Town will vote to appropriate from Revenue Sharing the sum of \$2,000.00 to be used by the Recreation Committee or take any vote or votes in relation thereto.

ARTICLE 33 - To see if the Town will vote to reappropriate the sum of \$100.00 for the Revolving Board of Health account, or take any vote or votes in relation thereto.

ARTICLE 34 - To see if the Town will vote to reappropriate the sum of \$250.00 for the Revolving Building Inspector's Fund, or take any vote or votes in relation thereto.

ARTICLE 35 - To see if the Town will vote to raise and appropriate \$100.00 for Memorial Day expenses, or take any vote or votes in relation thereto.

yes
ARTICLE 36 - To see if the Town will vote to rescind the former vote of the Town of sending postal cards to registered voters on Zoning By-Law changes, or take any vote or votes in relation thereto.

yes
no
100%
ARTICLE 37 - To see if the Town will vote to authorize the Assessors to use from free cash any sum of money to reduce the 1978 tax rate, or take any vote or votes in relation thereto. *passed as read*

yes
400
ARTICLE 38 - To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for materials to put a 30' x 30' addition on the Fire House, or pass any vote or votes in relation thereto.

no
ARTICLE 39 - To see if the Town will vote to accept Stephen Lane, a private way with a fifty (50) foot layout approximately 2,410 feet in length as a Town way, or take any vote or votes in relation thereto.

no
passed over
ARTICLE 40 - To see if the Town will vote not to accept any road which has not been maintained by the Town for daily use over the last five (5) years and has not been built to State specification with a hard top finish and at least a fifty (50) foot right of way, or take any vote or votes in relation thereto.

The polls will be open at 12:00 noon and will be closed at seven o'clock in the evening.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the Town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the fourth day of April in the year of Our Lord one thousand nine hundred and seventy-eight.

Selectmen of Leyden

Milton G. Smith
Stephen G. Barber
James F. Gerou, Jr.

TOWN OF LEYDEN

July 1, 1976 - June 30, 1977

	<u>Appropriation</u>	<u>Expended</u>	<u>Balance</u>
Machinery	\$ 15,181.92	\$ 15,234.40	\$ -52.48
Highway Maintenance	38,016.00	38,039.95	-23.95
Frizzell Hill Cons.			
Ch. 765	20,262.00		
Bal. 1976 Appr.	864.05	588.75	20,537.30
Railings-Revolving	1,000.00		
Rec'd	75.00	148.20	926.80 Revo
Building Inspector			
Revolving	250.00		
Rec'd	105.00	75.00	280.00 Revo
Vacation & Holiday	1,450.00	1,414.60	35.40
Sign	2,000.00	.00	Reappr.
Town Buildings	2,104.40	2,162.63	-58.23
Town Maps	7,300.00	6,300.00	Reserved
Schools	65,804.00		
Legacy	1,325.00	60,335.79	6,793.21
Pioneer Valley Reg. Sch.	101,637.89	101,637.89	.00
Robertson Library	2,100.00	2,073.15	26.85
P.V.R.S. Travel	180.00	180.00	.00
Town Officers	3,550.00	3,540.00	10.00
Notes & Interest	11,720.00	10,050.48	1,669.52
Fire Insurance	1,500.00	1,596.00	-96.00
Police Dept.	3,000.00	2,699.16	300.84
Planning Board	200.00	79.50	120.50
Selectmens' Expenses	250.00	252.52	-2.52
Town Clerk's Exp.	475.00	509.02	-34.02
Tax Collector's Exp.	400.00	407.39	-7.39
Treasurer's Exp.	400.00	399.31	.69
Assessors' Exp.	300.00	289.99	10.01
Finance Board Exp.	25.00	.00	25.00
Legal Exp.	500.00	260.00	240.00
Miscellaneous	200.00	181.78	18.22
Printing	800.00	703.00	97.00
Fire Dept.	2,822.50	2,839.14	-16.64
Workmens Comp.	1,434.00	1,461.00	-27.00
Tree Warden	800.00	774.00	26.00
Inspection Barns & Animals	50.00	50.00	.00
Cemeteries	150.00	150.00	.00

(continued)	<u>Appropriation</u>	<u>Expended</u>	<u>Balance</u>
Board of Health-Revo	\$ 100.00	\$ 6.00	\$ 144.00
Rec'd	50.00		Revolving
Country Road-1140 Sec 20 1976 FY App.		3,082.77	
Fire Truck Fund 1976 FY Approp.		9,058.00	.00
Clerk's Exp.	250.00	250.00	.00
Reserve Fund	600.00	Overexpenditures	281.77
		Above	
All Others		<u>105,767.65</u>	
		372,597.07	
Special Needs	7,433.00	2,408.50	
School Lunch Com-			
monwealth	2,042.57		
School Lunches	1,597.37	3,796.15	
1976 FY Bal	674.75		
Title II-Commonwealth	104.48	106.21	
1976 FY Bal	6.67		
Recreation Common-			
wealth Grant	1,275.00	1,275.00	
Revenue Sharing	8,339.00	7,976.71	

The amount of abatements granted by the board of assessors on account of property taxes for the fiscal year ending June 30, 1977 is \$3,124.95.

SELECTMEN'S REPORT

January 1, 1977 - June 30, 1977

TOWN OFFICERS

Appropriation		\$ 3,550.00
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Expended July - December 1976	\$ 1,775.00
January - June 1977	

Edwin Damon, Jr., Moderator	\$ 10.00	
Marcia Provost, Town Clerk	250.00	
Milton Smith, Selectman	125.00	
James Gerou, Selectman	112.50	
Stephen Barber, Selectman	112.50	
Edith Snow, School Committee	26.95	
Patricia Barton, School Committee	5.50	
Cyril Rumens, School Committee	27.50	
Patricia Gerou, School Committee	27.50	
Wilhelm Glabach, Assessor	100.00	
Norman Barton, Assessor	100.00	
Philip Koshinsky, Assessor	83.40	
Joanne Hichin, Assessor	16.60	
Rose Koshinsky, Treasurer	400.00	
Richard Canedy, Constable	27.50	
Edith Fisher, Tax Collector	300.00	
Jean Canedy, Auditor	40.00	
	<u>\$ 1,765.00</u>	\$ 3,540.00

P.V.R.S. TRAVEL PAY

Appropriation		\$ 180.00
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Expended July - December 1976	\$ 90.00
Edith Snow	\$ 30.00
Raymond Ainsworth	30.00
Dorothy Rumens	<u>30.00</u>
	<u>90.00</u>
	180.00

PIONEER VALLEY REGIONAL SCHOOL

Appropriation		\$101,637.89
Expended July - December 1976	\$40,655.16	
Pioneer Valley Regional School	<u>\$60,982.73</u>	
		\$101,637.89

SELECTMEN'S REPORT

July 1, 1977 - December 31, 1977

TOWN OFFICERS

Appropriation	\$ 4,180.00
July 1 - December 31, 1977	

Edwin Damon, Jr. Moderator	\$ 5.00	
Milton Smith, Selectman	125.00	
Stephen Barber, Selectman	112.50	
James Gerou, Selectman	112.50	
Judith Boersma, Secretary	125.00	
Cyril Rumens, School Committee	32.50	
Patricia Gerou, School Committee	27.50	
Patricia Barton, School Committee	27.50	
Norman Barton, Assessor	100.00	
Wilhelm Glabach, Assessor	100.00	
Joanne Hickin, Assessor	100.00	
Rose Koshinsky, Treasurer	500.00	
Richard Canedy, Constable	32.50	
Marcia Provost, Town Clerk	300.00	
Jean Canedy, Auditor	40.00	
Edith Fisher, Tax Collector	<u>350.00</u>	
		\$ 2,090.00

P.V.R.S. TRAVEL PAY

Appropriation		\$ 180.00
Raymond Ainsworth	\$30.00	
Dorothy Rumens	30.00	
Cyril Rumens	<u>30.00</u>	
		\$ 180.00

PIONEER VALLEY REGIONAL SCHOOL

Appropriation		\$99,892.36
Pioneer Valley Regional School	<u>\$39,956.94</u>	

HIGHWAY MAINTENANCE

Appropriation	\$38,016.00
Transferred from Reserve Account	23.95
January - June 30, 1977	<u>\$38,039.95</u>

Expended July - December 1976 \$16,116.01

Salaries \$16,116.01

Services:

W.A. Webb	75.00	
Raymond P. Noyes	226.25	
Rugg Lumber Co.	45.19	
C.A. Denison Lumber	18.00	
Austin Dobias, Jr.	65.45	
Clayton Davenport	80.00	
Northfield Sand & Gravel	2,852.65	
Lake Asphalt	465.25	
Edward Caron	119.35	
Edward Glaback	220.00	
Eastern Minerals	768.25	
Earl Brooks	54.00	
Trew Corp.	58.80	
Northeast Culvert	3,259.14	
	<u>\$21,923.94</u>	\$38,039.95

FRIZZELL HILL CONSTRUCTION

Chapter 765

Appropriation (Fiscal Year 1976)		\$20,262.00
Unexpended Balance Fiscal 1976	\$ 864.05	
Expended July - December 1976	\$ 64.00	
Salaries	\$ 414.75	
Machinery Earnings	70.00	
Earl Brooks	40.00	\$ 588.75
Unexpended Balance Fiscal 1976		<u>\$ 275.30</u>

COUNTY ROAD PROJECT

1140 Section 20

Appropriation		\$ 7,000.00
Special Town Meeting		4020.00
		<u>\$11,020.00</u>
Expended July - December 1976		\$ 9,560.30
Hampton Color & Chemical	\$ 201.67	
Salaries	<u>142.20</u>	\$ 343.87
		<u>\$ 9,904.17</u>

HIGHWAY MAINTENANCE

Appropriation	\$20,000.00
Chapter 825, Section 3	<u>17,834.92</u>
July 1 - December 31, 1977	\$37,835.92

Salaries	\$11,492.28
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Services:

Lake Asphalt	1,189.30	
Northfield Sand & Gravel	1,518.08	
C.A. Denison Lumber	26.00	
Greenfield Savings Bank	6.48	
Doug's Custom Work	604.50	
Earl Brooks	8.00	
Miner Thompson	330.00	
All State Asphalt	5,665.33	
Ernest Hastings	1,710.00	
Arthur Beaudoin	48.00	
Austin Dobias, Jr.	84.00	
A.J. Fournier, Jr.	145.03	
W.I. Hillman & Sons	270.00	
W.A. Webb	227.50	
International Salt	168.30	
Rugg Lumber	<u>5.18</u>	
		\$23,497.94

FRIZZELL HILL CONSTRUCTION

Chapter 765

Unexpended Balance Fiscal 1976	\$ 275.30
Appropriation (Fiscal year 1977)	<u>\$20,262.00</u>
	\$20,537.30
Salaries	<u>\$ 276.10</u>

COUNTY ROAD PROJECT

1140 Section 20

Appropriation	\$ 7,000.00
Special Town Meeting	<u>4,020.00</u>
	\$11,020.00

Total Expenditure June 30, 1977 \$ 9,904.17

Salaries	592.50	
Northfield Sand & Gravel	358.07	
Miner Thompson	157.50	
Robert Croutworst	<u>7.70</u>	<u>\$1,115.77</u>
		\$11,019.94

REVOLVING RAILING ACCOUNT

January 1 - June 30, 1977

Appropriation		\$ 1,000.00
Receipts:		
Gregory Zулborski		<u>75.00</u>
		\$ 1,075.00
Expended July - December 1976	<u>\$ 148.20</u>	

SIGN ACCOUNT

Reappropriated	\$ 2,000.00
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VACATION AND HOLIDAY

Appropriated	\$ 1,450.00
Expended July - December	\$ 826.60
Ernest Brooks	\$ 464.80
Edward Johnson	61.60
Dana Rice	<u>61.60</u>
	<u>\$ 588.00</u>
	\$ 1,414.60

FIRE INSURANCE

Appropriation	\$ 1,500.00
Transferred from Reserve Account	<u>96.00</u>
	\$ 1,596.00
Expended July - December 1976	<u>\$1,596.00</u>

WORKMAN'S COMPENSATION

Appropriation		\$ 1,300.00
Transferred from Reserve Account		134.00
Special Town Meeting		<u>27.00</u>
		\$ 1,461.00
Expended July - December 1976	<u>\$1,461.00</u>	

REVOLVING RAILING ACCOUNT

July 1 - December 31, 1977		
Reappropriation		\$ 926.80
Receipts:		
Kcmper Insurance Co.		150.00
Royal-Globe Insurance Co.		<u>100.00</u>
		\$ 1,176.80
Salaries	<u>\$ 122.60</u>	

SIGN ACCOUNT

Reappropriation		\$ 2,000.00
Barton's Garage	\$ 5.00	
Clark Hardware	8.80	
H.A. Knapp & Sons	79.65	
Rugg Lumber Co.	42.08	
C.A. Denison Lumber	<u>18.58</u>	
		\$ 154.11

VACATION AND HOLIDAY

Appropriation		\$ 1,600.00
Ernest Brooks	\$ 266.80	
Edward Johnson	248.80	
Dana Rice	<u>247.60</u>	
		\$ 763.20

INSURANCE ACCOUNT

Town Vehicles, Town Buildings, Workman's Compensation

Appropriation		\$ 5,611.00
Cohn & Levitch	\$3,677.60	
Packard, Sawyer, Watter & Bell	<u>1,381.00</u>	
		\$ 5,058.60

COUNTY HEALTH INSURANCE PLAN

Special Town Meeting		
Transferred from Revenue Sharing		\$ 583.20
Blue Cross - Blue Shield	\$ 322.92	
Greenfield Savings Bank	<u>12.96</u>	
		\$ 335.88

UNEMPLOYMENT COMPENSATION

Appropriation		\$ 600.00
	MACHINERY	

January 1 - June 30, 1977

Appropriation		\$10,000.00
Transferred from Machinery Account		2,681.92
Special Town Meeting		2,500.00
Transferred from Reserve Account		<u>52.48</u>
		\$15,234.40
Expended July - December 1976	\$ 7,878.95	

R.J. Ormond	\$ 11.95	
Barton's Garage	3,759.92	
Cowan Auto Supply	40.65	
Tri-County Contractor's Supply	87.51	
Pioneer Petroleum	1,630.65	
Graves Equipment Co.	149.04	
Ralph W. Whiteman	292.25	
New England Telephone Co.	83.57	
Henry Glabach	366.50	
H.A. Knapp & Sons	19.60	
Agway, Inc.	14.95	
Cohn & Levitch Insurance	<u>898.86</u>	
	\$ 7,355.45	
		\$15,234.40

MACHINERY EARNINGS

Balance July 1, 1976	\$ 152.20
Earnings January - June 1977	<u>70.00</u>
Balance	\$ 222.00

MISCELLANEOUS

Appropriation	\$ 200.00
Expended July - December 1976	<u>\$ 181.78</u>

NOTES AND INTEREST

Appropriation	\$ 8,000.00
Special Town Meeting	<u>3,720.00</u>
	\$11,720.00
Expended July - December 1976	\$2,290.57
Bureau of Accounts	\$ 10.00
Franklin County Trust Co.	<u>7,749.91</u>
	<u>\$ 7,759.91</u>
	\$10,050.48

MACHINERY

Appropriation	\$13,000.00
July 1 - December 31, 1977	
Barton's Garage	\$ 1,736.42
Henry Glabach	308.37
Tri-County Contractor's Supply	318.60
Lodge Tire Co.	140.24
B & B Chain	945.95
Bernardston Auto Exchange	2.34
New England Telephone Co.	175.93
Pioneer Petroleum	2,873.60
City Tire Co.	93.24
C.A. Denison Lumber	3.60
Cowan Auto Supply	57.85

Dillon Chevrolet	\$ 4.13	
Graves Equipment Corp.	159.63	
Fire Control Service	9.41	
Ralph W. Whiteman	489.37	
Tyler Equipment	60.98	
Agway, Inc.	24.50	
Greenfield Supply	9.20	
Robert E. Dunklee & Sons	50.00	
Railroad Salvage	79.98	
I. Kramer & Sons	50.10	
Sydlee Electric	67.50	
Art's Tire Service	<u>252.96</u>	
		\$ 7,913.90

MACHINERY EARNINGS

Balance December 31, 1977	\$ 222.00
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MISCELLANEOUS

Appropriation		\$ 200.00
Arthur Dobias	\$ 88.00	
Treasurer of Franklin County	<u>112.70</u>	
		\$ 200.70

NOTES AND INTEREST

Appropriation		\$10,500.00
Director of Accounts	\$ 35.00	
Franklin County Trust Co.	<u>2,430.43</u>	
		\$ 2,465.43

ALL OTHERS

Expended July - December 1976		\$49,326.97
January to June 30, 1977		
REBATES (Automotive, Real Estate)		
Walter J. Zuk	\$ 33.18	
Wendell Barton	137.00	

Laurence Chapin	\$	1.00	
Harry T. Kuenzel		38.06	
Theodore Boersma		14.85	
Donald G. Harris Jr.		2.00	
Wendell & Patricia Barton		137.00	
Greenfield Savings Bank		68.85	
Winfred Snow		16.50	
Jeffrey Hall		9.90	
Violet Hall		11.20	
Frank C. Freyorgel		11.20	
FEES			
Edith Fisher		108.00	
TEMPORARY LOAN			
Franklin County Trust Co.		40,000.00	
ADMINISTRATION OF RETIREMENT FUND (COUNTY)			
Treasurer of Franklin County		2,292.50	
COUNTY TAX			
Treasurer of Franklin County		5,296.87	
RETIREMENT			
Franklin County Retirement System		939.44	
FEDERAL WITHHOLDING TAX			
Franklin County Trust Co.		5,242.07	
STATE WITHHOLDING TAX			
Commonwealth of Massachusetts		1,619.13	
SOUTH CEMETERY			
Treasurer		158.03	
DOG LICENSES			
Treasurer of Franklin County		303.90	
			<hr/>
			\$56,440.68

ALL OTHERS

REBATES (Automotive, Real Estate)
July to December 31, 1977

Dorothy Hastings	\$ 19.80
Norman Barton	17.33
Warren Facey	74.25
Robert B. Aitken	.40

TEMPORARY LOAN

Franklin County Trust Co.	50,000.00
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RETIREMENT ASSESSMENT

Treasurer of Franklin County	1,425.00
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COUNTY TAX

Treasurer of Franklin County	6,154.19
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RETIREMENT

Franklin County Retirement System	674.95
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FEDERAL WITHHOLDING TAX

Franklin County Trust Co.	3,208.90
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STATE WITHHOLDING TAX

Commonwealth of Massachusetts	1,157.39
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WEST LEYDEN CEMETERY

Treasurer	180.77
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DOG LICENSES

Treasurer of Franklin County	208.65
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COMMONWEALTH OF MASSACHUSETTS

Recreation Areas	2,089.39	
Pioneer Valley Air Pollution	64.05	
Motor Vehicle	49.65	
	<u> </u>	\$65,324.72

TOWN BUILDINGS

Appropriation	\$ 2,000.00	
Special Town Meeting	104.40	
Reserve Account	58.23	
	<u> </u>	\$ 2,162.63

January - June 30, 1977

Expended July - December 1976 \$ 678.11

Mackin Fuel	\$ 445.92	
Western Mass. Electric Co.	487.51	
Pioneer Petroleum	19.45	
Agway, Inc.	30.90	
Cohn & Levitch Insurance	152.00	
H.A. Knapp & Sons	88.85	
Northern Plate Glass	5.55	
Henry Glabach	254.34	
	<u> </u>	\$ 1,484.52
		\$ 2,162.63

LIBRARY

Appropriation	\$ 850.00	
State Aid	1,000.00	
Special Town Meeting	250.00	
	<u> </u>	\$ 2,100.00

Expended July - December 1976 \$ 733.10

Thomas Bouregy & Co.		
National Geographic Society	\$ 17.70	
Franklin County News	7.70	

Jean Karr Co.	47.00	
Western Mass. Electric Co.	86.72	
Pyrofax Gas Co.	68.00	
Rose M. Koshinsky	29.17	
Barrett & Baker	765.20	
Wilson's Inc.	11.25	
PVRS Yearbook	9.79	
Edith Fisher	8.00	
Hunting Publishing Co.	10.00	
Random House	259.05	
	<u>20.47</u>	
	\$ 1,340.05	
		\$ 2,073.15

CEMETERIES

Appropriation		\$ 150.00
Roger Bean (Beaver Meadow)	\$ 100.00	
Edward Glabach (East Hill)	<u>50.00</u>	
		\$ 150.00

TOWN BUILDINGS

Appropriation		\$ 2,500.00
July - December 31, 1977		
Western Mass. Electric Co.	\$ 325.03	
Northern Glass Co.	8.25	
H.A. Knapp & Sons	296.62	
Rugg Lumber Co.	77.09	
Dakor Center	664.67	
Barton's Garage	3.90	
Fire Control Service	11.88	
Mackin Fuel	44.85	
Taylor Rental	61.50	
Denison Lumber Co.	37.24	
Stephen Barber	<u>10.00</u>	
		\$ 1,541.03

LIBRARY

Appropriation	\$ 1,200.00
State Aid	<u>1,000.00</u>
	\$ 2,200.00

Rose Koshinsky	\$ 532.80	
Hunting Publishing Co.	100.62	
Greenfield Savings Bank	2.16	
E. Guyer	110.00	
Western Mass. Electric Co.	69.70	
Pyrofax Gas Co.	121.91	
Barrett & Baker	15.21	
Franklin County News	10.44	
National Geographic Society	10.95	
Harlequin Books	<u>8.15</u>	\$ 981.94

CEMETERIES

Appropriation	\$ 150.00
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TOWN HALL LAND SURVEY

Appropriation	\$ 300.00
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FIRE DEPARTMENT

January - June 30, 1977	
Appropriation	\$ 1,500.00
Department of Natural Resources	522.50
Special Town Meeting	800.00
Transferred from Reserve Account	<u>16.64</u>
	\$ 2,839.14

Expended July - December 1976	\$ 1,837.37
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New England Telephone Co.	\$ 99.78
Henry Glabach	347.82
Tri-State Mutual Aid	20.00
Pioneer Petroleum	176.36

Barton's Garage	23.76	
Fire Control Service	<u>334.05</u>	
	<u>\$ 1,001.77</u>	\$ 2,839.14

POLICE DEPARTMENT

Appropriation		\$ 3,000.00
Expended July - December 1976	\$ 1,382.91	
Barton's Garage	\$ 10.00	
Therapy Products, Inc.	30.00	
Cromco Electric Co.	20.00	
Arthur Dobias	1,128.25	
Richard Canedy	68.00	
Robert Snow	20.00	
Fairbrother Radio Service	<u>40.00</u>	
	<u>\$ 1,316.25</u>	\$ 2,699.16

TREE WARDEN

Appropriation		\$ 800.00
Expended July - December 1976	\$ 276.00	
Arthur Beaudoin	\$ 323.00	
Dean Beaudoin	15.00	
Gardner Merritt	64.00	
Raymond Wilder	<u>96.00</u>	
	<u>\$ 498.00</u>	\$ 774.00

FIRE DEPARTMENT

July - December 31, 1977		
Appropriation		\$ 1,500.00
Department of Natural Resources		735.00
Leyden Firemen's Association		<u>500.00</u>
		\$ 2,735.00

Pioneer Petroleum	\$ 172.61	
New England Telephone Co.	100.00	
Greenfield Underwater Supply	11.00	
Cohn & Levitch Insurance	355.50	
Fire Control Service	1,038.50	
Huestis Supply Co.	4.65	
F.W. Webb Co.	63.00	
Henry Glabach	88.31	
Barton's Garage	<u>31.70</u>	
		\$ 1,865.33

POLICE DEPARTMENT

Appropriation		\$ 3,200.00
Home Safety Equipment Co.	\$ 26.35	
New England Telephone Co.	165.53	
Bartletts Inc.	37.50	
Century Uniform	42.15	
Artemus Jardine	10.00	
Arthur Dobias	1,128.25	
Richard Canedy	86.00	
Robert Snow	<u>58.00</u>	
		\$ 1,553.78

TREE WARDEN

Appropriation		\$ 800.00
Arthur Beaudoin	\$ 56.00	
Wayne Fisher	<u>32.00</u>	
		\$ 88.00

MACHINERY REPLACEMENT ACCOUNT

Appropriation	\$ 6,000.00
Transferred from Anti-Recession Monies	<u>954.88</u>
	\$ 6,954.88

SELECTMEN'S EXPENSE

Appropriation		\$	250.00
Transferred from Reserve Account			<u>2.52</u>
January - June 30, 1977		\$	252.52
Expended July - December 1976	\$	49.75	
Franklin County Selectmen's Assoc.	\$	67.50	
Greenfield Recorder		37.69	
Barrett & Baker		33.52	
Judith Boersma		11.20	
F.H. Brown Co.		40.00	
Milton G. Smith		<u>12.86</u>	
	\$	<u>202.77</u>	
	\$		252.52

SELECTMEN'S CLERK

Appropriation		\$	250.00
Expended July - December 1976	\$	125.00	
Judith Boersma	\$	<u>125.00</u>	
	\$		250.00

PLANNING BOARD

Appropriation		\$	200.00
Expended July - December 1976	\$	34.50	
Mass. Federation of Planning Boards	\$	<u>45.00</u>	
	\$		79.50

TREASURER'S EXPENSE

Appropriation		\$	400.00
Expended July - December 1976	\$	55.29	

Rose Koshinsky	\$ 155.51	
Western Mass. Collector's & Treasurers Association	15.00	
E.A. Hall	62.10	
Barrett & Baker	<u>111.41</u>	
	\$ 344.02	
		\$ 399.31

SELECTMEN'S EXPENSE

Appropriation		\$ 250.00
July 1 - December 31, 1977		
Hobbs & Warren	\$ 76.12	
Greenfield Recorder	26.88	
Franklin County Selectmen's Asso.	\$ 24.00	
National Fire Protection Asso.	3.50	
Judith Boersma	7.66	
Barrett & Baker	<u>10.22</u>	
		\$ 148.38

PLANNING BOARD

Appropriation		\$ 200.00
Greenfield Recorder	<u>\$ 165.38</u>	

TREASURER'S EXPENSE

Appropriation		\$ 400.00
Hobbs & Warren	\$ 14.70	
Arthur E. Collins	10.00	
Marcia Provost	<u>18.45</u>	
		\$ 145.27

BRUSHCUTTING (CETA)

Appropriation		\$ 2,500.00
A.J. Fournier	\$ 1,249.97	

American National Standards

Institute	\$ 5.00
Robert J. Ormond	994.70
Franklin County Trust Co.	125.50
Barton's Garage	31.98
R.W. Whiteman	66.85
Omega Supply	18.50
Turners Falls Coal Co.	<u>7.50</u>

\$ 2,500.00

FINANCE BOARD EXPENSE

January - June 30, 1977

Appropriation \$ 25.00

LEGAL EXPENSE

Appropriation \$ 500.00

Expended July - December 1976 \$ 260.00

RECREATION

Bicentennial Fund \$ 1,275.00

Clayton D. Davenport \$ 1,275.00

PRINTING EXPENSE

Appropriation \$ 800.00

Enterprise & Journal \$ 703.00

REVOLVING BOARD OF HEALTH

Appropriation \$ 100.00

Expended July - December 1976 \$ 6.00

Receipts:

A-1 Sanitary Service	\$ 30.00
Robert A. Deane	10.00
Joseph A. Parzych	10.00
	<u>\$ 150.00</u>
Balance	\$ 144.00

REVOLVING BUILDING INSPECTOR

Appropriation	\$ 250.00
Receipts:	
Dr. Terry Krum	60.00
E. Thomson Hornketh	25.00
Bruce A. Kaepell	20.00
	<u>\$ 355.00</u>
Balance	\$ 355.00

FINANCE BOARD EXPENSE

July - December 31, 1977	
Appropriation	\$ 25.00

LEGAL EXPENSE

Appropriation	\$ 500.00
Callahan, Curtiss & Carey	<u>\$ 35.00</u>

PRINTING EXPENSE

Appropriation	\$ 1,000.00
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RECREATION MOWING

Appropriation	\$ 400.00
Edward J. Snow	<u>\$ 397.00</u>

REVOLVING BOARD OF HEALTH

Appropriation	\$ 144.00
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Hobbs & Warren	\$	<u>4.10</u>
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REVOLVING BUILDING INSPECTOR

Appropriation	\$	355.00
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Receipts:

Theodore Rosenberg	\$	25.00
Rugg Lumber (Vinten)		31.00
Norman Oates, Jr.		20.00
Joseph & Marie Baker		<u>5.00</u>
	\$	<u>436.00</u>

Milton G. Smith	\$	<u>75.00</u>
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Balance	\$	361.00
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MENTAL HEALTH

January - June 30, 1977

Appropriation

Revenue Sharing	\$	376.00
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Expended July - December 1976	\$	<u>376.00</u>
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INSPECTOR OF BARNs AND ANIMALS

Appropriation	\$	50.00
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Percy Deane	\$	37.50
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Edward Glabach		<u>12.50</u>
	\$	50.00

RESERVE FUND

Appropriation	\$	600.00
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Machinery	\$	52.48
Highway Maintenance		23.95
Town Buildings		58.23
Fire Insurance		96.00
Selectmen's Account		2.52
Town Clerk's Account		34.02

Tax Collector's Account	\$ 7.39	
Fire Department	16.64	
Workmen's Compensation	<u>27.00</u>	
		\$ 318.23

REVENUE SHARING

Expended July - December 1976	\$ 733.26	
Clayton Davenport	\$ 1,003.45	
Henry Glabach	184.55	
Barton's Garage	1,317.21	
Pioneer Petroleum	506.15	
New England Telephone Co.	77.00	
Gordon Ainsworth & Asso.	3,700.00	
Cohn & Levitch	116.00	
H.A. Knapp & Sons	29.36	
Cowan Auto Supply	68.13	
Ralph W. Whiteman	154.60	
Lodge Tire	<u>47.00</u>	
	\$ 7,203.45	
		\$ 7,936.71

MENTAL HEALTH

July - December 31, 1977		
Appropriation		\$ 376.00
Franklin-Hampshire Area Mental Health	<u>\$ 376.00</u>	

INSPECTOR OF BARNES AND ANIMALS

Appropriation		\$ 50.00
Percy Dean	<u>\$ 25.00</u>	

IN-BODY SANDER

Tri-County Contractor's Supply	<u>\$ 4,677.75</u>
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REVENUE SHARING

Clayton D. Davenport	\$ 289.05
Agway, Inc.	16.75
Guthrie Fence Co.	694.20
Greenfield Savings Bank	12.96
Blue Cross - Blue Shield	<u>322.92</u>

\$ 1,335.88

ANTI-RECESSION

Fire Control Service	\$ 500.00
Truck Fund	<u>954.88</u>

\$ 1,454.88

TAX MAPS

January - June 30, 1977	
Borrow	\$11,000.00
Appropriation	7,300.00
Revenue Sharing	<u>3,700.00</u>
	<u>\$22,000.00</u>

Gordon E. Ainsworth Asso. \$ 6,300.00

ASSESSOR'S EXPENSE

Appropriation \$ 300.00

Expended July - December 1976 \$ 10.34

Franklin County Registry of	
Deeds	\$ 61.50
Hobbs & Warren	68.74
Association of Mass. Assessors	15.00
Barrett & Bakers	90.41
Judith Boersma	<u>44.00</u>

\$ 279.65

\$ 289.99

TOWN CLERK

Appropriation	\$ 475.00
Transferred from Reserve Account	<u>34.02</u>
	\$ 509.02

Expended July - December 1976 \$ 239.72

Jean Canedy	\$ 10.35	
June Damon	10.35	
Ruth Sevene	10.35	
Edith Snow	10.35	
Hobbs & Warren	4.55	
Marcia Provost	48.58	
Western Mass. Clerk's Asso.	3.00	
E.A. Hall	88.97	
Lois Bean	20.70	
Judith Boersma	20.70	
Martha Johnson	20.70	
Ruth Sevene	<u>20.70</u>	
	\$ 269.30	
		\$ 509.02

TAX COLLECTOR

Appropriation	\$ 400.00
Transferred from Reserve Account	<u>7.39</u>
	\$ 407.39

Expended July - December 1976 \$ 307.39

Edith Fisher	<u>\$ 100.00</u>	
		\$ 407.39

TAX MAPS

July - December 31, 1977	
Appropriation	\$ 7,300.00
Borrow	11,000.00
Revenue Sharing	<u>3,700.00</u>
	\$22,000.00

Expended	\$ 6,300.00
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ASSESSOR'S EXPENSE

Appropriation	\$ 300.00
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Franklin County Registry of Deeds	\$ 21.75
Barrett & Baker	150.55

	\$ 172.30
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TOWN CLERK

Appropriation	\$ 350.00
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Hobbs & Warren	\$ 14.70
Arthur E. Collins	10.00
Marcia Provost	18.45

	\$ 43.15
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TAX COLLECTOR

Appropriation	\$ 400.00
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Mass. Collector's & Treasurers	
Asso.	\$ 30.00
University of Massachusetts	6.00
Edith Fisher	50.00
Hobbs & Warren	82.00

	\$ 232.00
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January - June 1977

REPORT OF HUNTING AND FISHING LICENSES

32	Resident Citizen Fishing	@ \$ 8.25	\$ 264.00
1	Resident Citizen Hunting	@ 8.25	8.25
33	Resident Citizen Sporting	@ 13.50	445.50
4	Resident Citizen Minor Fishing	@ 6.25	25.00
1	Non-Res. Citizen/Alien Fishing	@ 14.25	14.25
1	Non-Res. Citizen/Alien 7-day Fishing	@ 8.25	8.25
5	Resident Citizen Sporting over 70	FREE	FREE
1	Resident Citizen Fishing Paraplegic, Blind, Mentally Retarded	FREE	FREE
			<hr/>
			\$ 765.25
Paid Division of Fisheries and Game			747.25
72 Fees retained @ .25			18.00
			<hr/>
			\$ 765.25

REPORT OF DOG LICENSES

45	Males	@ \$ 3.00	\$ 135.00
1	Female	@ 6.00	6.00
28	Spayed Females	@ 3.00	84.00
4	Kennel	@ 10.00	40.00
			<hr/>
			\$ 265.00
Paid Town Treasurer			237.70
78 Fees Retained @ .35			27.30
			<hr/>
			\$ 265.00

Respectfully submitted,

Marcia M. Provost
Town Clerk - Leyden

Audited August 4, 1977
Jean L. Canedy

July - December 1977

REPORT OF HUNTING AND FISHING LICENSES

49	Resident Citizen Hunting	@ \$ 8.25	\$ 404.25
8	Resident Citizen Sporting	@ 13.50	108.00
3	Non-Res. Citizen/Alien Fishing (7-day)	@ 8.25	24.75
3	Resident Citizen Minor Trapping	@ 6.25	18.75
2	Duplicates	@ 1.00	2.00
3	Non-Resident Citizen/Alien Hunting (Big Game)	@ 35.25	105.75
1	Resident Citizen Sporting over 70	FREE	FREE
11	Archery Stamps	@ 5.10	56.10
1	Waterfowl Stamp	@ 1.25	1.25
			<hr/> \$ 720.85
	Paid Division of Fisheries and Game		703.00
67	Fees retained @ .25		16.75
11	Fees retained @ .10		1.10
			<hr/> \$ 720.85

REPORT OF DOG LICENSES

23	Males	@ 3.00	\$ 69.00
4	Females	@ 6.00	24.00
17	Spayed Females	@ 3.00	51.00
2	Kennels	@10.00	20.00
			<hr/> \$ 164.00
	Paid Town Treasurer		147.90
46	Fees retained @ .35		16.10
			<hr/> \$ 164.00

Respectfully submitted,

Marcia M. Provost
Town Clerk - Leyden

Audited March 9, 1978
Jean L. Canedy

TOWN CLERK'S REPORT

Vital Statistics

BIRTHS

July 19	Matthew James Ducharme	Paul Robert Ducharme Gail Louise Schoening
August 11	Jamey Vernon Chapin	John Allen Chapin Susan Beverly Brown
August 17	James Angus Kittler Reid	Wallis Hoch Reid Cornelia Winn Kittler
August 29	Samuel Wesley Hickin	Jon Randolph Hickin Joanne Koral
November 18	Jeremy Austin Streeter	Ronald Ernest Streeter Diane Marie LaBelle

MARRIAGES

January 8	Michael P. Sachse and Tammy R. Tuller
May 6	Steven Allen Boudreau and Laura Jean Sevene
August 27	Tom Christian Carlson and Linda Ann Dobias
August 27	David M. Johnson and Joan D. Mahoney
October 9	Edmund F. Klaus and Rita Jane Herron
October 21	Robert B. Aitken and Janice I. Roberts

DEATHSPlace of Death

March 22	Roy A. Hine	Greenfield, Mass.
October 9	Arthur Magnan, Sr.	Greenfield, Mass.

Respectfully submitted,

Marcia M. Provost
Town Clerk - Leyden

POLICE DEPARTMENT COMPLAINTS

January 1, 1977 to December 31, 1977

Motor Vehicle Complaints	21
Motor Vehicle Accidents	19
Lights and shooting in fields	3
Stolen vehicles recovered	2
Snowmobiles Stolen	1
Property Stolen	11
House Breaks	9
Burglar Alarm Calls	7
Missing persons	2
Dogs chasing deer	4
Stray Dogs	12
Snowmobile Complaints	2
Vandalism	11
Disturbances	3
Assistance to Other Towns	3
Summons delivered	2
Citations Issued	7
Miscellaneous	34

I.D. Cards Issued	10	\$20.00
Pistol Permits Issued	6	60.00
License to sell firearms	1	5.00
License to sell ammunition	1	<u>1.00</u>
		\$86.00

Respectfully submitted

Arthur J. Dobias
Chief of Police

REPORT OF LIBRARY TRUSTEES

Number of books circulated 5,156

Juvenile	1,774
Adult	3,250
Records	132

These figures reflect an increase in circulation over last year of 577 books.

The exterior of the library was painted by workers under the CETA program.

The trustees, librarian and townspeople would like to thank Edith Snow for her many years of service as a trustee.

Respectfully submitted,

Sandra J. Facey
Edith J. Fisher
Nannette Rolstad

BUILDING INSPECTOR'S REPORT

January 1, 1977 to December 31, 1977

Six dwellings	Estimated Value	\$119,000.00
One Storage and Store		35,000.00
One garage		500.00
One replacement dwelling		<u>20,000.00</u>
	Total Valuation	<u>\$174,500.00</u>

Respectfully submitted

Milton G. Smith, Building Inspector

REPORT OF TAX COLLECTOR - July 1, 1977 to December 31, 1977

Year	Collected	Uncollected	Tax title	Abated	Refunded	Interest	Demands
REAL ESTATE							
1970				11.28			
1971							
1972		149.35					
1973	77.91	237.36				1.40	
1974-6 months		232.32					
1974-1975	286.87	432.60				52.55	
1975-1976	1308.97	3528.41				201.19	3.00
1976-1977	12668.05	8814.47				514.17	17.00
1977-1978	2232.36	185008.75		621.18			
PERSONAL PROPERTY							
1972		91.67					
1973		190.44					
1974-6 months		64.68					
1974-1975		92.70					
1975-1976		185.60					
1976-1977	116.43	441.85				2.31	3.00
1977-1978		10253.53					

Year	Collected	Uncollected	Tax title	Abated	Refunded	Interest	Demands
FARM ANIMAL EXCISE							
1974		1.00					
1975		1.00					
1976		68.00					
1977	1004.00	352.50					
MOTOR VEHICLE EXCISE							
1972		815.73					
1973		828.03					
1974		918.24					
1975		1676.80					
1976	1694.92	2231.34		190.03	74.25	17.86	6.00
1977	4739.04	3826.56		497.60	55.13	20.54	22.00
Paid to treasurer		\$24,989.57					

Edith J. Fisher

Audited January 25, 1978
Jean L. Canedy

REPORT OF TAX COLLECTOR - January 1, 1977 to June 30, 1977

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demands
REAL ESTATE							
1970	163.56	11.28				82.87	1.00
1971	186.18					79.07	1.00
1972	222.48	149.35				75.85	2.00
1973	1241.96	315.27			33.18	363.47	2.00
1974-6 months	312.84	232.32				66.13	2.00
1974-1975	427.34	719.47				30.53	1.00
1975-1976	3953.53	4837.38				293.13	7.00
1976-1977	77321.45	22103.70	177.48	1654.06	403.96	354.57	22.00
PERSONAL PROPERTY							
1970				45.12			
1971							
1972		91.67		20.00			
1973		190.44					
1974-6 months	33.00	64.68		9.90		5.94	1.00
1974-1975	98.88	92.70		13.39		15.74	2.00
1975-1976	97.08	185.60		5.48		7.72	3.00
1976-1977	11406.30	558.28		9.18		12.18	6.00

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demands
FARM ANIMAL EXCISE							
1974	115.50	1.00				20.88	1.00
1975	218.50	1.00				18.09	3.00
1976	791.50	68.00		56.50		6.13	2.00
MOTOR VEHICLE EXCISE							
1970				253.90			
1971	136.13			90.75		59.94	2.00
1972	64.90	815.73				22.67	2.00
1973	140.25	828.03				21.57	5.00
1974	377.58	918.24				63.83	5.00
1975	205.55	1676.80			14.85	20.35	8.00
1976	2453.69	3627.45		408.50	12.20	36.99	24.00
1977	6303.15	5375.51		1451.85	37.60	.91	3.00

Paid to treasurer \$108,034.91

Edith J. Fisher

Audited July 25, 1977
Jean L. Canedy

TREASURER'S REPORT

January 1, 1977 - June 30, 1977

RECEIPTS

Checking Account Balance	\$ 54,747.39
Town Fund Balance	450.00
Revenue Sharing Balance	9,739.67
U.S. Dept. of Treasury - Revenue Sharing	3,939.00
Franklin Savings Inst. - Int. on Rev. Sharing	322.77
U.S. Dept. of Treasury - Anti-Recession	2,934.00
Franklin Savings Inst. - Int. on Anti- Recession	20.88
Commonwealth of Massachusetts	
School Aid Ch 70 - C58-18A	15,220.87
Hwy & Trans Dev. - Ch 825-3	17,835.92
Hwy Fund - GL Ch 58 - Chap 497	5,112.81
Publ Trans Ch 71-Sec 7A - FY 6-30-77	9,786.00
Local Aid Fund Ch 58-S-18C - Lottery	955.72
Spec. Needs - C58-18A-C718	3,453.00
Div. of Animal Health	25.00
School Lunch	1,292.74
County of Franklin	1,292.74
Dog Refund	199.55
Care of Dogs	22.00
Franklin County Trust	
Temporary Loans	40,000.00
Int. Refund	46.66
South Cemetery Fund	27.50
Franklin Savings Inst.	
Int. on Town Funds	409.21
Davenport Poor & School	29.46
South Cemetery Funds	130.53
School Lunch	995.85
School Lunch Tax	4.38
Machinery Fund	70.00
Quintus Allen Legacy	1,300.00
County Retirement	798.29
State Withholding	1,398.56
Internal Revenue	4,516.93
Checks to Tailings	149.44
H.A. Knapp	11.90
Copy - Land Subdivision	1.00
Fence Post Damage	100.00
Building Permits	67.00
Sewer Permit	10.00

Licenses

Dogs	\$ 176.95
One Day	5.00
Sell Firearms	5.00
Sell Ammo	1.00
Pistol	10.00
Junk Dealer	5.00
Interest - 1970 Taxes	82.87
Interest - 1971 Taxes	139.01
Interest - 1972 Taxes	98.52
Interest - 1973 Taxes	385.04
Interest - 1974 Taxes	156.78
Interest - 1975 Taxes	84.71
Interest - 1976 Taxes	343.97
Interest - 1977 Taxes	367.66
Charges - 1970 Taxes	1.00
Charges - 1971 Taxes	3.00
Charges - 1972 Taxes	4.00
Charges - 1973 Taxes	7.00
Charges - 1974 Taxes	9.00
Charges - 1975 Taxes	14.00
Charges - 1976 Taxes	36.00
Charges - 1977 Taxes	31.00
	<hr/>
	\$178,090.54

TAXES

1970 Real Estate	163.56
1971 Real Estate	186.18
1972 Real Estate	222.48
1973 Real Estate	1,241.96
1974 - 6 Mo. Real Estate	312.84
1974 - 75 Real Estate	427.34
1975 - 76 Real Estate	3,953.53
1976 - 77 Real Estate	77,321.45
1974 - 6 Mo. Pers. Property	33.00
1974 - 75 Pers. Property	98.88
1975 - 76 Pers. Property	97.08
1976 - 77 Pers. Property	11,406.30
1974 Farm Animal	115.50
1975 Farm Animal	218.50
1976 Farm Animal	791.50
1971 Motor Vehicle	136.13
1972 Motor Vehicle	64.90

1973 Motor Vehicle	\$ 140.25
1974 Motor Vehicle	377.58
1975 Motor Vehicle	205.55
1976 Motor Vehicle	2,453.69
1977 Motor Vehicle	6,303.15
	<hr/>
	\$106,271.35
	<hr/>
	\$284,361.89

EXPENDITURES

Selectmens' Warrants	\$173,333.66
School Warrants	40,005.54
School Lunch Warrants	2,508.50
Special Needs Warrants	2,408.50
Title II Warrants	4.95
Revenue Sharing Warrants	7,203.45
Revenue Sharing Balance	6,797.99
Anti-Recession Balance	2,954.88
Town Fund Balance	40,450.00
Checking Account Balance	8,694.42
	<hr/>
	\$284,361.89

Respectfully submitted

Rose M. Koshinsky
Treasurer, Town of Leyden

Audited Oct. 3, 1977
Jean L. Canedy

TREASURER'S REPORT

July 1, 1977 - December 31, 1977

RECEIPTS

Checking Account Balance	\$ 8,694.42
Town Fund Balance	40,450.00
Anti-Recession Fund Balance	2,954.88
Revenue Sharing Fund Balance	6,797.99
Stabilization Fund Balance	900.00
United States Treasury - Anti-Recession	2,729.00
Franklin Savings Inst. - Interest on Anti-Recession	161.42
United States Treasury - Revenue Sharing	4,036.00
Franklin Savings Inst.-Interest on Revenue Sharing	272.86
Commonwealth of Massachusetts	
School Aid - Chap. 70	4,341.93
Special Ed. - Chap. 766	694.00
Library State Aid - GL - Ch. 78	1,000.00
Local Aid Lottery - Ch. 58	1,545.94
Highway Fund - Ch. 497	6,344.52
Dept. of Natural Resources (Fire Dept. Reimb.)	735.00
School Lunch Reimb. - Stove	701.53
School Lunch	725.78
County of Franklin	
Care of Dogs	88.00
Corrected Supplemental Co. Tax	42.49
Franklin County Trust Co.	
Temporary Loans	110,000.00
Serial Notes - Tax Maps	11,000.00
Franklin Savings Institution	
Interest - Stabilization Fund	326.66
Interest - Town Funds	245.59
Interest - Beaver Meadow Cemetery	46.33
Interest - South Cemetery	72.53
West Leyden Cemetery Funds	180.77
Davenport Poor & School	29.46
School Lunch	718.10
School Lunch Tax	.98
Franklin County Retirement	838.92
State Withholding	1,436.17
Internal Revenue	4,063.20
Leyden Firemens' Association	500.00
Fence Damage	250.00

F.W. Webb	\$ 31.50
Tyler Equipment	19.92
Licenses	
Dog	208.65
Building	76.00
Pistol	50.00
I.D. Cards	20.00
Septic Tank	5.00
Interest - 1973 Taxes	1.40
Interest - 1975 Taxes	52.55
Interest - 1976 Taxes	219.05
Interest - 1977 Taxes	537.02
Charges - 1976 Taxes	9.00
Charges - 1977 Taxes	42.00
	<hr/>
	214,196.56

TAXES

1973 Real Estate	\$ 77.91
1974 - 75 Real Estate	286.87
1975 - 76 Real Estate	1,308.97
1976 - 77 Real Estate	12,668.05
1977 - 78 Real Estate	2,232.36
1976 - 77 Personal Property	116.43
1977 Farm Animal	1,004.00
1876 Motor Vehicle	1,694.92
1977 Motor Vehicle	4,739.04
	<hr/>
	\$ 24,128.55
	 \$238,325.11

EXPENDITURES

Selectmens' Warrants	\$172,430.84
Anti-Recession Warrants	2,000.00
Revenue Sharing Warrants	4,625.59
School Warrants	21,656.87
Lunch Warrants	1,618.78
Special Needs Warrants	583.78
Town Fund Balance	450.00
Anti-Recession Balance	3,845.30
Revenue Sharing Balance	6,481.26
Stabilization Fund Balance	1,226.66
Checking Account Balance	23,406.03
	<hr/>
	\$238,325.11

Respectfully submitted

Rose M. Koshinsky
Treasurer, Town of Leyden

Audited February 13, 1978
Jean L. Canedy

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

TOWN OF LEYDEN

1977

SCHOOL COMMITTEE

Mr. Cyril Rumens, Chairman

Term Expires 1978

Mrs. Patricia L. Gerou, Secretary

Term expires 1979

Mrs. Patricia Barton

Term expires 1980

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington

Westfield State College - B.S.E., M. Ed.

Springfield College - CAGS, Administration

Office - 75 Main Street, Northfield - Tel. 498 - 2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer

University of Wisconsin - B.A.

UNION SECRETARIES

Mrs. Helen Mahoney

Mrs. Madelyn J. Page

Mrs. Edith G. Waaser, P.T.

OFFICE HOURS

School Days - 8:00 a.m. to 4:30 p.m.

School Vacations - 8:00 a.m. to 4:30 p.m.

TEACHING PRINCIPAL

Pearl E. Rhodes - B.A.

SCHOOL PHYSICIAN

William R. Buchanan, Jr., M.D.

UNION NURSE

Karen Marsh, R.N.

* SCHOOL CALENDAR

Schools open September 7, 1977
 Schools open November 28, 1977
 Schools open January 3, 1978
 Schools open February 27, 1978
 Schools open April 24, 1978

Close November 23, 1977
 Close December 22, 1977
 Close February 17, 1978
 Close April 14, 1978
 Close June 20, 1978

* Subject to State Requirements

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Leyden:

The September 1977 enrollment of (53) students represents an immediate increase over last year, yet, long-range is evidence of a decline in student numbers from a decade high of (71), 1968, to a projected 1978-79 entrance level of (49). Although the present grade and staffing pattern will continue to exist, Union-wide, modification and responsive structuring of programs and service staffs will be a wave of the future. Past readers may continue to be assured that our core concerns with staff in-service, basic skill competency, enrichment and resource experience, are a vibrant part of our educational commitment - one that we share with parent and home. A six - (6) year overview of our K-6 achievement places Leyden well above national norms; most important (it) displays consistent growth patterns at each level.

Within a much broader spectrum, we realize the euphoria of our Bicentennial Celebration has subsided and the reality of high energy costs, tight employment, the aftermath of Watergate, Lancegate, Koreagate, area reassessment and rising property taxes, focuses the bright spotlight of disenchantment on local, state and national government. We, the schools, are a part of such government. One of the largest sectors of the Commonwealth economy is devoted to public elementary and secondary schools. The question of financing public schools in Massachusetts, and indeed in most states, is inseparably connected to the acute financial crises now threatening state and local government. It is related to the degree of equity with which public service, education, is offered to all school children, regardless of the wealth of the communities in which they live. The issue of school finance in Massachusetts is interwoven with a generally excessive and inadequate distribution of the local property tax burden.

It is a well-known fact that the property tax burden in this state is the highest in the nation - it forms almost the only local source of revenue available to towns and cities in the Commonwealth 82%; with approximately 56% used for public school expenditures. Combine this situation with a three year freeze in state aid to cities and towns (FY '76-FY '78), and couple with it a declining state share in the total cost of public schools, from 31.8% ('74-75) to approximately 27.8% ('77-78), and you form the bedrock of discontent, dis-

enchantment and frustration. This frustration increases when the public reads about declining SAT scores, inability of high school graduates to read and write and their seemingly general lack of preparation for the world of work. The average citizen also reads about the escalation of negotiation proposals on the same page that details declining enrollment, and further fails to understand that fixed costs attributable to the economy at large also effect the cost of operating what is probably the largest building in town, housing more people a greater number days, in an era of service expectation exceeded by no other in history.

How can a society which has moved to wood stoves, expanded gardens and turned down thermostats, be reassured that education is cognizant of the times in which it exists? I feel that education must be responsive at federal, state and local level and that there is mounting evidence that such shaping is in process as evidenced by the following:

School Finance Reform Bill: A proposed new state aid program that will be phased-in gradually over four years with the state share of the cost of education in the local school district of average wealth increasing from 35% to 50% in 5% annual increments. Conversely, local property taxes would decrease by 5% annually - inequities, reimbursement time-lags and the expenditure driven nature of current formulas would recognize the present burden placed upon local tax revenues.

Decline in Enrollment: Our system, like those across the state and nation, are feeling the result of a declining birth rate, later families, and population movement to expanding areas of the country. We have responded by structuring and reducing our staff across the breadth of School Union No. 18 and Pioneer Valley Regional School, as deemed necessary - action that is difficult, emotion-laden, and not devoid of the normal overtones of job security. It is not our intent to strip curriculum or return to classroom sizes of yesteryear, but rather to shape resources that are responsive to changing needs.

Back to Basics Movement: Tight times and a resurgence of that felt to be secure, solid and productive of result seem to go hand-in-hand. We, the school, have also reacted with greater structure, attention to skills, less elective courses, greater assessment and are rapidly approaching, on state and local level, a form of competency testing at various grade levels in our effort to insure basic minimum competencies felt vital to all students progressing through our schools. Let us proceed with caution lest we 'throw out the baby with the bath water,' in an over-zealous effort to balance our school curriculum. Much has been built in recent years that is creative and positive, a recognition of an individual student's needs as well as those responsibilities foisted on the school by society at-large.

Regionalization: A State Board of Education mandate has required study and evaluation of potential K-12 alternative educational structure and report of such by July 1, 1978. The sixteen (16) member Regional Study Committee has of this date directed the administration to notify the regional State Office and that of the Commissioner, of their desire to maintain existing , autonomous K-6 School Union and partial 7 - 12 Regional District shape and form. Lack of fiscal incentive (Chap. 492), loss of local town autonomy and the threat of one man-one vote, formed basic rationale for the recommended individual School Committee vote and ultimate notice to the State Board of Education.

Societal Influences: The role of parents, working mothers, the predominance of television in a child's waking hours, the 'graying' of America, and countless modifying influences place pressure on the task of the school that dilutes its original historic academic purpose. School is the one institution that mandates attendance; because of this it has grown to feed students, administer to their health needs, structure their morals. shape their career goals and provide recreational pursuits - in short, to fill voids once the province of other institutions of our society. As this new mission grows and is expanded by legislative man-date and regulation, it cannot help but diffuse our historic origin; spread our expertise over a wide area and lessen our energies to educate young minds.

Vocational Education: Vocational Education in Franklin County has developed and been recognized as a viable alternative to the general pursuits of the public high school. Its enrollment has more than doubled in two (2) years of operation, tuition student attendance is closed, and the concepts of extended day programs, return of grade 9 to the local high school and evening program attendance are either under exploration or by this report, a fact. Leyden is not a member of the Franklin County Voc-Tech District, its nearest source of vocational programming is Smith School, Northampton, and Putnam Vocational, Springfield. Of the five (5) member towns of Union No. 18, four (4) of them send (110) students to the Franklin County Voch-Techr School - Leyden's absence of vocational students is most noticeable and warrants assessment and attention.

Despair not, for amidst the addition of tasks, the changing face of America and the expansion of state and federal regulatory guidelines, we have managed to provide service to children. We feel proud that our students, K-12, have access to and are provided with: speech therapy, psychological testing and counseling, Title I funded remedial reading and arithmetic, enrichment and co-curricular activity that has extended learning situations to the museum, library, aquarium, government institution, environmental site, playing field and craft table. You are one of seventeen (17) towns within the Franklin County Collaborative sharing resources that expand a service base to a total educational community.

Leyden Elementary School, a member of the five (5) town Union No. 18 and the Pioneer Valley Regional School District, share the service of an itinerant staff inclusive of Special Needs persons, nurse, instrumental and vocal music, art and physical education specialists and thus provide a system effort and cost-conscious response to the diversified needs of our student body. We have successfully investigated funding sources and have cooperated in local government efforts to share in broad-based search for expanded resources. More opportunity has been provided and our service to student and parent alike reflects a level second to none in communities of similar size and texture. Despite an occasional voice of the critic, we must proceed albeit within newly forming parameters, to seek alternative strategies capable of meeting both the times and our student needs. We ask not only your understanding but your continued faith in our efforts to meet this challenge.

This past year, as before, we have felt especially good about parent involvement and cooperation - volunteers, aides, resource persons from the community and area, have provided time, talent, interest and input into a community school that constantly seeks to be responsive to children's needs. We are gratefully aware that we share in a supportive experience; one in which parents and citizens seek to reinforce the developmental task of assisting children to grow to a full awareness of the world about them. We accept our share of responsibility to provide preparatory life skills in a changing world, secure in knowing that this community seeks quality education for its children. We trust that our commitment remains sensitive and responsible to the totality of community needs.

Respectfully submitted,

Edwin F. Harrington
Superintendent of Schools

SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1977

	Expended 1/1-6/30/77	Appropriated 1977-78	Expended 7/1-12/31	Budget 1978-79
1000 ADMINISTRATION	\$ 1,379.71	\$ 2,982.00	\$ 1,479.81	\$ 2,968.00
2000 INSTRUCTION	21,652.64	37,345.00	11,173.07	39,741.00
3000 OTHER SERVICES	8,849.88	14,656.00	6,105.32	18,399.00
4000 OPERATION & MAINTENANCE	7,438.82	7,111.00	2,431.23	7,383.00
5000 FIXED CHARGES	644.59	1,247.00	239.44	821.00
9000 PROGRAMS WITH OTHERS	39.90	1,255.00	228.00	2,898.00
TOTALS	<u>\$40,005.54</u>	<u>\$64,596.00</u>	<u>\$21,656.87</u>	<u>\$72,210.00</u>

NET COST OF EDUCATION - 1977

Expended by School Department, 1977 (K-6)	\$61,662.41
Expended by P.V.R.S. (Leyden's share) (7-12)	<u>118,537.43</u>
Reimbursements and Receipts:	
Chapter 70 - School Aid	19,562.80
Chapter 71 7b (Transp.)	9,786.00
Special Needs (Chap. 71B)	<u>4,147.00</u>
Reimbursements paid to P.V.R.S. (Leyden's share)	33,495.80
Net Cost of Education, 1977 (K-12)	<u>24,169.77</u>
	<u>57,665.57</u>
	<u>\$122,534.27</u>

180,199.84

REIMBURSEMENTS AND NET COST (K-12)

<u>Year</u>	<u>Expenditures</u>	<u>Reimbursements</u>	<u>%</u>	<u>Net Cost</u>	<u>Pupils</u>	<u>Cost per Pupil</u>
1968	69,444.81	24,337.10	35.0	45,107.61	121	372.79
1969	83,191.52	28,345.37	34.1	54,846.15	116	472.81
1970	100,735.64	47,652.71	47.3	53,082.93	122	435.11
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,008.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	45,990.77	26.7	125,682.88	121	1,038.70
1976	173,395.26	91,992.23	53.1	81,403.03	104	782.72
1977	180,199.84	*57,665.57	32.0	122,534.27	108	*1,134.58

*reduced state reimbursement (\$34,327)

*See reduced reimbursement

ENROLLMENT REPORT

October, 1977

Elementary School	Boys	Girls	Total
K	5	2	7
1	4	7	11
2	3	4	7
3	3	3	6
4	2	4	6
5	2	6	8
6	<u>5</u>	<u>3</u>	<u>8</u>
	24	29	53
P.V.R.S.			
7	3	5	8
8	3	4	7
9	5	3	8
10	5	6	11
11	2	4	6
12	<u>5</u>	<u>10</u>	<u>15</u>
	23	32	55
Holy Trinity School	32		
Northfield Mount Hermon	52		1
	11		2

SCHOOL LUNCH PROGRAM

1977

Opening Cash Balance		\$298.39
Receipts	4,439.36	
Disbursements	3,869.36	
		570.00
Closing cash balance		\$868.39

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

1977

SCHOOL COMMITTEE

Mrs. Helen Whipple, Chairman	Warwick
Dr. Warren Blake, Vice-Chairman	Northfield
Mrs. Linda Franklin	Bernardston
Mrs. Judith Taylor	Bernardston
Mr. Byron Beckwith	Bernardston
Mr. Raymond Ainsworth	Leyden
Mrs. Dorothy Rumens	Leyden
Mr. Cyril Rumens	Leyden
Mr. Chadwick T. Glover	Northfield
Mr. John Thayer	Northfield
Mrs. Judith Johnson	Warwick
Mr. Robert Foote	Warwick
Mr. Hamilton S. Cregar	Treasurer
Mr. David E. Zellmer	Secretary

PIONEER VALLEY REGIONAL SCHOOL

Annual Report of the Principal - 1977

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my tenth annual report as principal of Pioneer Valley Regional School.

During 1977 P.V.R.S. continued to implement the recommendations which were made by the May 1972 visiting evaluation committee of the New England Association of Schools and Colleges. My Five-Year Progress Report was submitted to the New England Association of Schools and Colleges in June and Pioneer received notification in July that the Executive Committee of the NEASC accepted the Five-Year Progress Report and our accreditation has been extended for five years-through 1982.

1977 saw a reorganization of our administrative-guidance personnel. The position of Pupil Personnel Director was created. This position brought all of Pioneer's special needs and guidance services/personnel under one director. Also incorporated under our Pupil Personnel Director's areas of responsibility were our occupational education and work/study/work release programs. The remaining reorganized areas include an Assistant Principal with a two-hundred (200) day work year and two guidance counselors. With this reorganization Pioneer is in an excellent position to better serve the students and communities of Bernardston, Leyden, Northfield and Warwick more efficiently and effectively.

A rotating Master Schedule was implemented in September for the 1977-78 School Year. This provides both students and staff with a daily rotation in the times/periods when classes meet.

Due to a decreasing school enrollment, the equivalent of two (2) full time classroom teaching positions were eliminated.

ENROLLMENT

Our school enrollment has continued to decline. Our school opened this September with an enrollment of 474. This is a decrease of 40 under last year's September enrollment of 514. Students transferring to the Franklin County Technical School and to Northfield Mount Hermon account for this decrease. It is estimated/projected that our September 1978 enrollment will be approximately 460 students.

The enrollments as of December 1, 1977, were as follows:

Town of:

	<u>Boys</u>	<u>Girls</u>	<u>Nfld.</u>	<u>Bern.</u>	<u>Ley.</u>	<u>War.</u>	<u>T</u>	<u>Total</u>
Grade 7	56	48	53	39	8	4		104
Grade 8	40	57	51	31	7	8		97
Grade 9	37	34	30	24	9	8		71
Grade 10	27	40	24	24	11	8		67
Grade 11	23	38	32	18	6	4	1	61
Grade 12	31	45	31	30	14	1		76
	<u>214</u>	<u>262</u>						<u>476</u>

CURRICULUM

As a comprehensive school we have continued to carry out the goal of our stated philosophy - to provide the broadest and most effective educational experiences possible within the limitations of our resources. To meet changing student needs, we continue to offer courses and student activities to encourage flexibility, specialization and individual choice.

We have been fortunate again this year to receive two grants which are the results of projects written by faculty members. They are:

1. Title IVB: Library Media (\$2,200.) - Pioneer's share of \$1100. was realized from this grant which was a joint venture with Northfield Mount Hermon. Audio-visual equipment/supplies, library reference materials were purchased. This sharing of resources between the two schools is a most positive and productive venture.
2. Home Economics (Coping with Life II) - \$5890. was funded for this program which is an extension of our present Coping with Life program. This new program will focus primarily on the needs of the disadvantaged and handicapped students.

Our occupational education nursery school program (CGDI) was transferred to our on-site nursery laboratory facility. Room 38 was remodeled to house this program. The positive aspects of our moving this program to P.V.R.S. were:

1. The elimination of travel time and budgetary costs to the nursery school's previous Northfield site - The Trinitarian Congregational Church.
2. A greater exposure for the nursery school to P.V.R.S. and its facilities.
3. The opportunity for greater involvement by P.V.R.S.'s student body in related nursery school activities.

Pioneer's Competency Testing/Graduation Requirements Committee spent a year investigating minimum competency areas, minimum graduation credit requirements, and various types of diplomas. Competency testing will begin with the Class of 1982 as a pre-requisite to graduation. The minimum graduation credit requirement was increased from 94 to 104 credits beginning with the Class of 1982. Beginning with the Class of 1979, students who have not met the minimum credit requirement for a diploma shall not be permitted to participate in the graduation ceremonies.

A Home Economics graduation requirement of 2½ credits was adopted. Beginning with the Class of 1978, all students are required to take a minimum of 2½ credits in one of four human relations programs offered by the Home Economics Department.

CHOSEN CAREERS

The one-hundred members of the Class of 1977 made plans for the future as follows:

4 year college	20	Post graduate work	5
2 year college	14	Marriage	6
Work	38	Undecided	8
Service	9		

39% - pursuing further education

38% - entered the world of work

23% - service, marriage or undecided

IN CONCLUSION

In 1977 as in previous years, any progress/successes that were achieved are directly attributable to the host of both professional and lay people with whom I am associated. I am deeply grateful for the commitments they have given to their school. It takes an entire team of people to make a school system operate effectively. My sincere thanks go to Superintendent Harrington, my School Committee, my faculty and staff, our students, the parents and citizens of our school district for their untiring/unselfish efforts in behalf of their school and its students.

I urge you to visit your school at any time and feel free to offer advice or suggestions. We can only be totally successful when we are all totally knowledgeable and committed to the advantages and rewards of public education.

I shall continue to lead Pioneer with my utmost dedication and concern for all. May each of us profit from having been associated with one another.

Respectfully submitted.

William K. Decker
Principal

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

Fiscal Year 1977
July 1, 1976 - June 30, 1977

Balance on hand July 1, 1976

E & D Capital Surplus		\$	97.02
E & D Operating Surplus			186,007.47
Federal - State Programs			
NDEA - Title II	\$	12.47	
Title III-Proj.no.75-292-10		927.62	
Title VI		6.63	
Title VI-B Proj.no.76-750-099		442.62	
George Barden Fund		10.50	
Special Funds			1,399.84
School Lunch		5,900.87	
Athletics - Gate Receipts		868.69	
School Band		728.57	
Student Scholarship Reserve		495.90	
Athletic Equipment-Ins. payment		12.95	
Occupational Ed.Tools-Ins. Pmt.		23.64	
Bicentennial School House		<u>(-789.04)</u>	
			7,241.58
Reserve for Maturing Devt-Sav. Acct.		\$	1,200.66
Lab. Nursery Tuitions-Adv.payt.77-78			600.00
		\$	<u>196,546.57</u>

Receipts - Capital

Town Assessment Payments

Bernardston	11,557.02
Leyden	3,990.91
Northfield	21,700.58
Warwick	<u>4,323.49</u>

41,572.00

Receipts - Operational

State Reimbursements

Regional Sch. Aid ch.71	
S16D (Ch492)	95,844.12
Special Needs Ch71B S13	
(Ch 766)	12,812.00
Transportation Ch71 S16C	77,163.00
Regional Sch. Aid (Ch492)	
Bal. FY 1976	<u>4,281.61</u>

190,100.73

Town Assessment Payments

Bernardston	\$301,620.67	
Leyden	97,646.98	
Northfield	380,461.56	
Warwick	<u>71,607.79</u>	\$ 851,337.00

Federal-State Programs

NDEA Title II Proj.no. 750	447.42	
ESEA Title IV-B FY 1977	2,202.00	
Title VI-B Proj.no.77-750-30P	12,000.00	
PL 90-576 Proj.no.CHI1677	<u>24,211.00</u>	<u>38,860.42</u>

Carried forward	\$1,121,870.15	\$ 196,546.57
-----------------	----------------	---------------

Tuition

George W. Hayes 2 Students-Pt.time	659.37
------------------------------------	--------

Special Funds

School Lunch

Sales	\$ 21,463.60	
Federal-State Reimb.		
1975-76	2,973.15	
1976-77	<u>16,200.15</u>	40,636.90

Sales Tax Collections-Adult Lunch	169.96
-----------------------------------	--------

Athletics - Gate Receipts	2,909.40	
School Band	25.00	
Student Scholarship Res.(Soda)	1,630.20	
Bicentennial School House	<u>101.00</u>	4,665.60

Other Receipts

Driver Education-Student fees	3,485.00	
Black Top Contract-Price reduct.	1,108.25	
Insurance Refund	439.00	
Mini-Course Prog.-Stud. fees	432.75	
Occupational Ed.-Sale of shed	300.00	
Lost Books,etc.-Stud. reimb.	231.54	
Industrial Arts-Shop projects	130.00	
Use of Building	112.50	
School Nurse-Supplies	82.00	
Sale of Occ.Ed.Bus-Derrig	75.00	
Pre-School Workshop Luncheons	70.08	
N.E. Telephone-Commissions	58.17	
Interest Income-Operating	14,160.27	
Sav.Bank Withdr.-Trust Fds.Scho.	<u>115.00</u>	20,799.56

Adv. payt.-Lab.Nursery Tuitions	<u>480.00</u>
---------------------------------	---------------

77-78

		<u>\$1,189,281.54</u>
Total Receipts and Holdings		<u>\$1,385,828.11</u>
Disbursements - Capital		
Redemption of 2.75% Bonds--	\$ 65,000.00	
Final Interest payt. 7/1/76-Final	<u>893.75</u>	\$ 65,893.75
Disbursements - Operational		
Operating Budget		
# 1000-Administration	31,726.07	
# 2000-Instruction	677,435.50	
# 3000-Other Services	115,230.08	
# 4000-Operation & Maint.	114,491.91	
# 5000-Fixed Charges	52,842.55	
# 7000-Acquisition of Equip.	14,012.59	
# 9000-Programs with		
other schools	<u>5,544.00</u>	\$1,011,282.70
Federal - State Programs		
NDEA Title II Proj.no.750	418.81	
ESEA Title IV-B FY1977	1,438.37	
Title VI-B Proj.no.76-750-099	442.62	
Title VI-B Proj.no.77-750-30P	12,000.00	
PL 90-576 Proj.no.CH 1677	<u>14,715.07</u>	29,014.87
Special Funds		
School Lunch	40,429.07	
Sales Tax Payments-Comm. of		
Mass.	169.96	
Athletics-Gate Receipts	3,837.76	
Student Scholarship Reserve		
Scholarship-Jody Morgan	150.00	
Advance to George Warner Fd.-		
Schol.	15.00	
Supplies-Soda machine	1,291.50	
Bicentennial School House	<u>927.96</u>	46,821.25
Other Disbursements		
Mini Course Program	432.75	
Pre-Sch. Workshop Luncheons	70.08	
Occ.Ed. Bus Tools-Final Repl.	23.64	
Athletic Equip.Ins.-Final purch.	12.95	
Scholarships-Trust Funds		
Leonard Eastman-Lynn Patterson	50.00	
Theodore Cronyn-Paul Gorzocoski	50.00	

George A. Warner-Paula Shores	15.00	654.42
		<u>\$1,153,666.99</u>
Carried Forward		\$1,153,666.99
Balance on hand June 30, 1977		
E & D Operating Surplus		\$214,579.53
Federal - State Programs		
NDEA-Title II	\$ 41.08	
Title III-Proj.no.75-10	927.62	
Title VI	6.63	
ESEA-Title IV-B FY1977	763.63	
PL 90-576 Proj.no.CH1677	9,495.93	
George Barden Fund	10.50	\$ 11,245.39
Special Funds		
School Lunch	6,108.70	
Athletics-Gate Receipts	(- 59.67)	
School Band	753.57	
Student Schol. Reserve	669.60	
Bicentennial School House	(- 1,616.00)	5,856.20
Adv.payt.-Lab.Nursery Tuitions		
77-78		480.00
		<u>* 232,161.12</u>
		<u><u>\$1,385,828.11</u></u>

*Distribution of Cash as of June 30, 1977

Operating Cash on Deposit 6/30/77		
Franklin Co. Trust Co.- Check. ac.	\$11,192.67	
Boston Five Cents Sav.-NOW		
ac.	99,993.97	
Franklin Savings Inst.-SN		
Sav. ac.	56,500.00	
Franklin Savings Inst.-Sav.		
ac.	80,522.82	
Northampton Sav.Inst.-Sav.		
ac.	99,191.88	347,401.34
Less Disbursements as of June 30, 1977		
July, Aug. Sal.-Tch. FY 1977	99,541.56	
Clean-up Warrant FY1977	16,098.66	
		<u>115,640.22</u>
		<u>\$231,761.12</u>

Add

Treasurer's Petty Cash-Trust Co. ac

\$ 400.00

Cash Position as of June 30, 1977

*\$232,161.12

Trust Funds - Scholarship Accounts

Balance on hand July 1, 1976

\$ 1,856.21

Receipts

George A. Warner Schol.Fd.-Bequest

\$ 10,000.00

George A. Warner Fund - Bequest

500.00

Interest-All funds 7/1/76-6/30/77

587.94

11,087.94\$12,944.15

Disbursements-Scholarships

Leonard Eastman-Lynn Patterson 50.00

Theodore Cronyn-Paul Gorzocoski 50.00

George A. Warner-Paula Shores 15.00

115.00

Balance on hand June 30, 1977

\$ 12,829.15

\$ 12,944.15

Respectfully submitted,

Hamilton S. Cregar

District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT
SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1977

	Fiscal Year 1977		Fiscal Year 1978		FY 1979 Budget
	Approp.	Expended	Approp.	6 mos. Exp.	
1000 Administration	35,007	31,726	34,686	16,677	37,849
2000 Instruction	706,855*	677,435	744,567	253,103	778,823
3000 Other Services	118,237*	115,230	122,084	45,899	116,323
4000 Oper. & Maint.	114,262**	114,492	107,194	46,579	119,113
5000 Fixed Charges	55,854	52,843	59,725	27,760	66,484
7000 Acq. of Fixed Assets	14,381	14,013	14,016	11,403	6,517
9000 Programs with others	7,534	5,544	6,953	4,141	3,525
	<u>1,052,130</u>	<u>1,011,283</u>	<u>1,089,225</u>	<u>405,562</u>	<u>1,128,634</u>

*Reassignment of Nurse's Salary to 3000 account following negotiations

**Transfer from E & D voted by Committee 3/24/77 = \$3,500.

FISCAL YEAR 1979

OPERATING BUDGET

1000	ADMINISTRATION	\$ 37,849.00
2000	INSTRUCTION	778,823.00
3000	OTHER SERVICES	116,323.00
4000	OPER. & MAINT. OF PLANT	119,113.00
5000	FIXED CHARGES	66,484.00
7000	ACQUISITION OF FIXED ASSETS	6,517.00
9000	PROGRAMS WITH OTHER SCHOOLS	3,525.00
		<u>\$1,128,634.00</u>

Reduced by:

ANTICIPATED STATE REIMBURSEMENTS (78 Cherry Sheet)		
	Regional School Aid (Chap. 492)	
	Special Needs (Chap. 766)	
	Transportation	
	Occupational Education	\$153,000.00
LATE FY 1977 STATE REIMBURSEMENTS		50,000.00
MISCELLANEOUS-INTEREST, TUITIONS, FEES		21,500.00
TRANSFER FROM M & D OPERATING SURPLUS		50,416.00
		<u>\$274,916.00</u>

TO BE APPORTIONED AMONG MEMBER TOWNS	<u>853,718.00</u>
--------------------------------------	-------------------

Apportionments:

Bernardston	161.5/ 469	293,977.52
Leyden	54.5/ 469	99,206.03
Northfield	221. / 469	402,285.03
Warwick	32. / 469	58,249.42
		<u>853,718.00</u>

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

For the first six months of Fiscal Year 1978

July 1 - December 31, 1977

Balance on hand July 1, 1977	\$231,761.12	
Receipts-July 1-Dec. 31, 1977	<u>489,516.32</u>	\$721,277.44
Less Disbursements, July 1-Dec. 31, 1977		<u>425,695.94</u>
Balance on hand December 31, 1977		\$295,581.50
Add Treasurer's Petty Cash		<u>400.00</u>
		<u>\$295,981.50</u>

Distribution of Funds - Operating

Franklin County Trust Company, checking	31,237.86
Boston Five Cents Savings Bank, NOW	33,318.94
Boston Five Cents Savings Bank, Special Notice	40,000.00
Franklin Savings Institution, Regular	52,332.82
Franklin Savings Institution, Special Notice	56,500.00
Northampton Institution for Savings, Regular	62,191.88
Northampton Institution for Savings, 1-yr.Term Cert.	<u>20,000.00</u>
	295,581.50

Treasurer's Petty Cash, Separate checking,
Franklin Co. Trust Co.

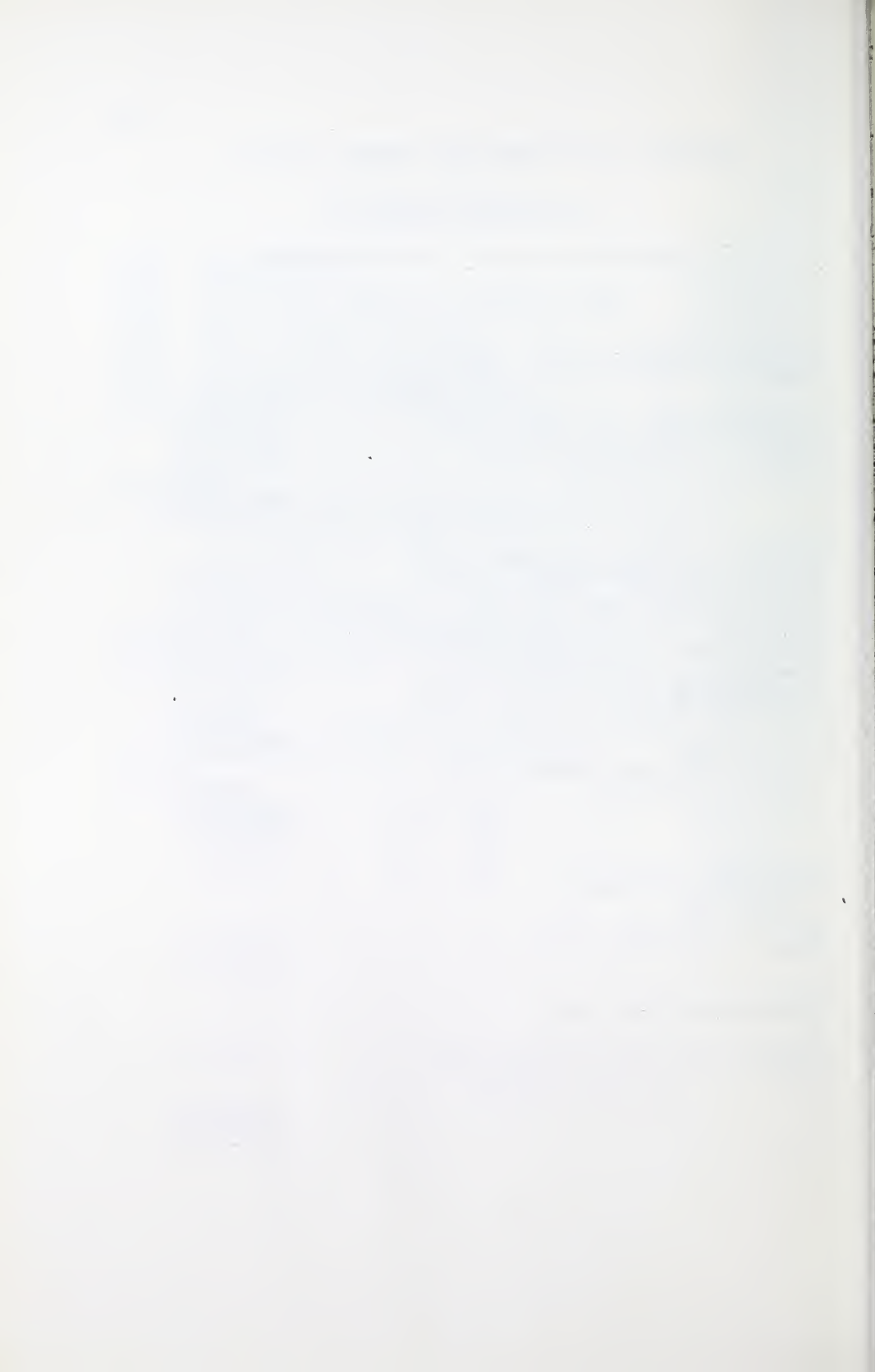
400.00
<u>\$295,981.50</u>

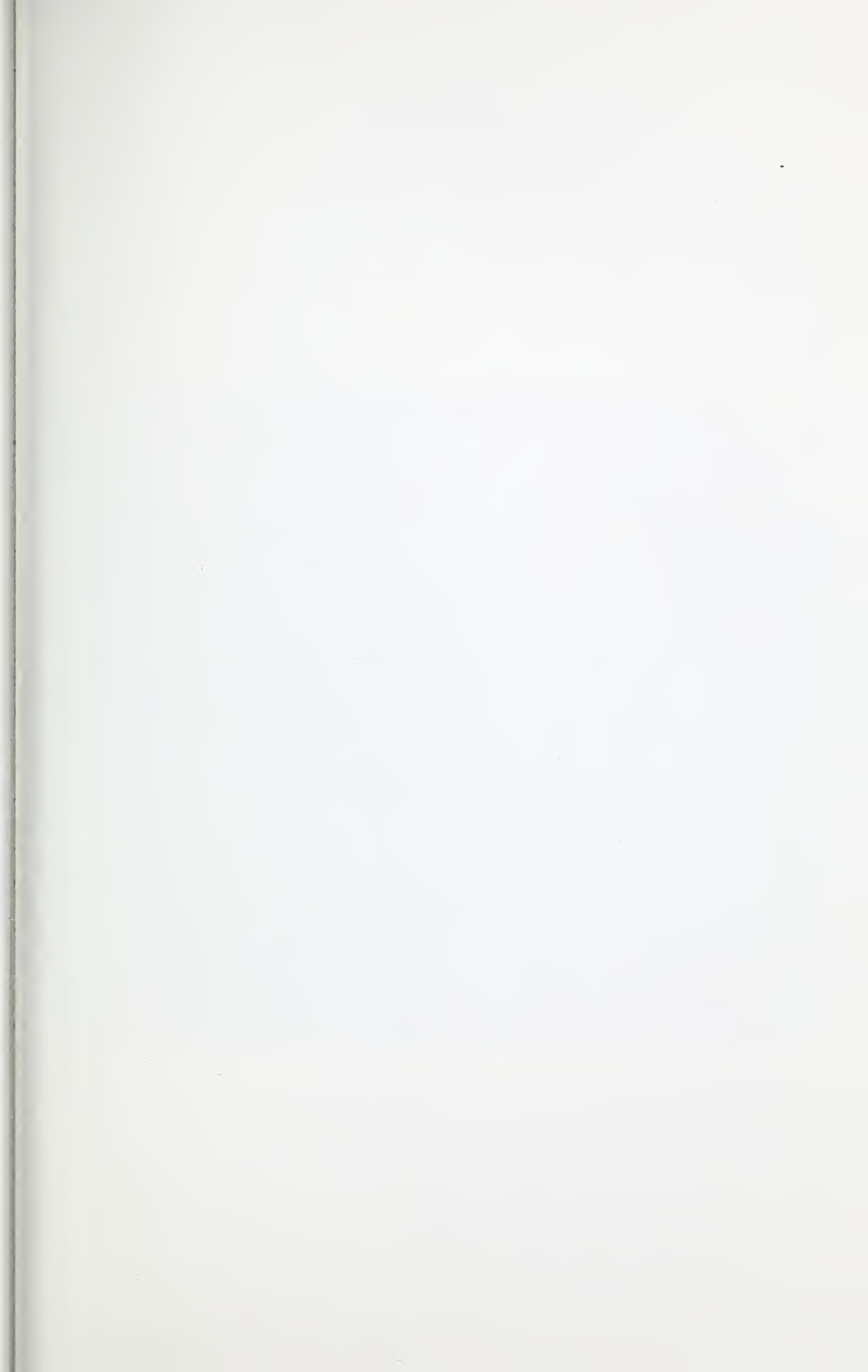
Trust Funds - Scholarships

Balance on hand July 1, 1977	\$ 12,844.15
Balance on hand December 31, 1977	<u>\$ 12,844.15</u>

Distribution of Funds - Trusts

Franklin Savings Institution, Special Notice	\$ 1,867.42
Boston Five Cents Savings Bank, 4-yr. Term Cert. (7½%)	<u>10,976.73</u>
	<u>\$12,844.15</u>







LEYDEN
TOWN REPORT



1978



ANNUAL REPORT

TOWN OF LEYDEN, MASSACHUSETTS

Established March 12, 1784

Incorporated February 22, 1809

Population State Census 1975 - 425

First Congressional District

Franklin-Hampshire Senatorial District #11

Second Franklin Representative District

United States Senators

Paul Tsongas

Edward M. Kennedy

Representative in Congress

Silvio O. Conte

Governor

Edward King

State Senator

John Olver

Representative in General Court

Bill Benson

County Commissioners

Everett Hatch

Margaret H. Herlihy

John F. Bassett

ANNUAL REPORT

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ANNUAL REPORTS

of the

TOWN OFFICERS

THE TRANSCRIPT PRESS

Printers — Publishers

ATHOL, MASSACHUSETTS



1978

APPOINTED TOWN OFFICERS

Zoning Board of Appeals

Jon Hicken
Lois Brown
Winfred Snow
Roger Bean
Edwin Damon, Jr.

Building Code of Appeals

Joseph Muka
Warren Facey, Jr.
Robert Provost
Roger Bean

Franklin County Planning Board

Claire Cobb

Franklin County Transportation Board

Claire Cobb

Highway Superintendent

Ernest Brooks

Recreation Committee

Ann McCarthy
Robert Snow
Joan Ainsworth
Wayne Fisher
Arthur Beaudoin
Robert Croutworst

Civil Defense Director

Ronald Barton

Building Inspector

Milton Smith

Conservation Committee

Selectmen
Sally Zimmerman

Town Council

Callahan, Curtis & Carey

Election Official

Sally Zimmerman

Registrar of Voters

Sally Zimmerman, Chairman
Marcia Provost
June Damon
Judith Boersma

Police Officers

Arthur Dobias, Chief
Robert Snow
Richard Canedy

Special Police & Dog Officers

David Baker
Norman Barton
Gordon Cobb
Edwin Damon, Jr.
Lewis Muka
Phillip Zimmerman

Emergency Call Officer

Russell Curtis Denison
Russell C. Denison
Carl Herzig

Historical Commission

Edith Fisher, Chairman
Katherine Ainsworth
Robert Snow
Judith Boersma
Jessie Glabach
Marjorie Pochus

Veteran's Agent

Donald Vetterling

Dog Officer

Arthur Dobias

Fire Chief

Ronald Barton

Assistant Fire Chief

Arthur Beaudoin

Finance Committee

Daniel Stanco
Charles Koch
Richard Canedy
Casper Zimmerman
Austin Dobias, Jr.

SELECTMEN'S REPORT

1978

Another year has passed with the inflation still on the rise, with the cost rising and a severe winter with so much ice and snow that the highway budget has been almost depleted.

We received the new Ford truck for the Highway Department after some delays.

We hope to get Greenfield Road under construction this year.

We have received a sixty thousand dollar Federal Grant for work on Frizzell Hill Road; this work is to be done this year.

We would like to thank Norman Barton for the years of dedication to the Board of Assessors.

We would like to thank all the people who volunteered their time in building the firestation addition. A job well done!

We would like to thank Henry Glabach for the many years of service to the Town of Leyden, especially to the Fire Department.

The signs have finally arrived and will be installed as soon as possible.

Respectfully submitted,

Milton G. Smith
Stephen G. Barber
Earl Day

Selectmen of Leyden

ANNUAL REPORT

WARRANT
FOR ANNUAL TOWN MEETING
THE COMMONWEALTH OF MASSACHUSETTS

FRANKLIN, SS:

To Richard L. Canedy, Constable of the Town of Leyden

Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in Town affairs, to meet in the Town Hall, Saturday the Nineteenth (19th) day of May next at 10:00 A.M., then and there to act on the following articles:

ARTICLE 1 - To choose all necessary Town Officers for the ensuing year.

One Moderator for one year.
One Town Clerk for one year.
One Town Treasurer for one year.
One Selectmen for three years.
One Assessor for one year.
One Assessor for three years.
One School Committee member for three years.
One School Committee member for two years.
One P.V.R.S. member for three years.
One Auditor for one year.
One Tree Warden for one year.
One Tax Collector for one year.
One Trustee Robertson Memorial Library for three years.
One Trustee Robertson Memorial Library for one year.
One Planning Board member for five years.
One Board of Helath member for three years.
One Constable for three years.
Three Fence Viewers for one year.
Three Field Drivers for one year.
Three Pound Keepers for one year.
Three Surveyors of Wood and Timber for one year.
and fill any vacancies that may occur.

Common Article.

ARTICLE 2 - To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1979, in accordance with the provisions of General Laws, Chapter 44,

Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

Common Article.

ARTICLE 3 - To see if the Town will vote to accept the report of the Town Officers for the year 1978, or pass any vote or votes in relation thereto.

Common Article.

ARTICLE 4 - To act on the list of Jurors as posted by the Selectmen.

Judith Veronesi	Anthony Creamer	Martin Cohen
Joan Day	Lloyd Mallory	Mary Jane Oates
Kathleen Ainsworth	Faye Baker	Norman Mason
Daniel Stanco	Patricia Rombolletti	Clara Cook
Martha Johnson	Patricia Barton	Richard Allis

Common Article.

ARTICLE 5 - To see if the Town will vote to reappropriate the sum of \$100.00 for the Revolving Board of Helath Account, or take any vote or votes in relation thereto.

Common Article, No Change.

ARTICLE 6 - To see if the Town will vote to reappropriate the sum of \$250.00 for the Revolving Building Inspector Fund, or take any vote or votes in relation thereto.

Common Article, No Change.

ARTICLE 7 - To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day expenses, or take any vote or votes in relation thereto.

Common Article, No Change.

ARTICLE 8 - To see if the Town will vote to raise and appropriate the sum of \$50.00 for the care of East Hill Cementery and \$100.00 for the care of Beaver Meadow Cemetery, or take any vote or votes in relation thereto.

Common Article, No Change.

ARTICLE 9 - To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$376.00 for the purpose of providing mental health and mental retardation services for the citizens of the Town, and that the sum of \$376.00 be transferred to the Franklin Hampshire Area Board Trust Fund with approval and under the direction of the School Committee, or the Board of Health, or under their joint direction of whomever else may be designated by the Board of Selectmen.

Common Article, No Change.

ARTICLE 10 - To see if the Town will vote to reappropriate the sum of \$600.00 to survey, plot, plan and acquire a deed to the Town Hall, or take any vote or votes in relation thereto.

Common Article, Co Change.

ARTICLE 11 - To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for a Reserve Fund as provided in Section 6, Chapter 40 of the General Laws, or pass any vote or votes in relation thereto.

Common Article, Reduced to \$1,000.00, May 20, 1978.

ARTICLE 12 - To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide any sum or sums or money for the necessary expenses of the Town, or take any vote or votes in relation thereto.

Common Article, Two Changes. **

Inspector of Barns and Animals	\$ 50.00
Police Department	5,200.00
Fire Department	3,000.00 **
Printing	1,000.00
Veteran's Aid	
Miscellaneous	200.00
Treasurer's Expense	400.00
Tax Collectors Expense	500.00
Selectmen's Expense	250.00
Assessor's Expense	600.00
Planning Board Expense	200.00
Finance Board Expense	25.00
Town Clerk's Expense	500.00 **
Legal Expense	500.00
	<u>\$12,425.00</u>

Changes

Fire Department	\$2,500.00
Town Clerk's Expense	<u>350.00</u>

\$11,775.00 Total 1978 Budget

ARTICLE 13 - To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by section 108, Chapter 41 of the General Laws as amended:

Common Article, Six Changes. **

Moderator	Annual Meeting	\$ 15.00
	Special Meeting	5.00
Town Clerk & registrar	Fees and	600.00
Selectmen		
Chairman		300.00 **
Other members		225.00
Selectmen's Clerk		300.00 **

School Committee		
Chairman & Clerk	\$	65.00
Other members		55.00
Assessors		
Chairman		350.00 **
Other members		300.00 **
Town Treasurer		1,200.00 **
Constable		55.00
Auditor		80.00
Collector of Taxes	Fees and	900.00 **
Tree Warden		800.00
		<u>\$5,830.00</u>
Changes		
Selectmen		
Chairman	\$	250.00
Selectmen's Clerk		250.00
Assessors		
Chairman		250.00
Other members		225.00
Town Treasurer		1,000.00
Collector of Taxes		<u>700.00</u>
		\$5,080.00
	Total 1978 Budget/ changes	

ARTICLE 14 - To see if the Twon will vote to appropriate from the Quintus Allen Money the sum of \$1,300.00 and appropriate the sum of \$80,599.00 for the maintenance of the school during the current year, or take any vote or votes in relation thereto.

Common Article, 1978 Budget \$70,910.00 Quintus Allen.

ARTICLE 15 - To see if the Town will vote to raise and appropriate the sum of \$101,892.17 as Leyden's share of the Pioneer Valley Regional School District Budget for 1979 - 1980.

Common Article, 1978 Budget \$89,081.59

ARTICLE 16 - To see if the Town will vote to raise and appropriate the sum of \$180.00 for travel expenses of the Pioneer Valley Regional School Committee, or pass any vote or votes in relation thereto.

Common Article, No Change.

ARTICLE 17 - To see if the Town will vote to raise and appropriate the sum of \$1,000.00 from the State Library Fund, and raise and appropriate the sum of \$1,400.00 for the Library, or pass any vote or votes in relation thereto.

Common Article, 1978 Budget \$1,300.00.

ARTICLE 18 - To see if the Town will vote to appropriate from Revenue Sharing the sum of \$1,000.00 to be used by the Recreation Committee, or take any vote or votes in relation thereto.

Common Article, 1978 Budget Revenue Sharing \$2,000.00.

ARTICLE 19 - To see if the Town will vote to raise and appropriate the sum of \$18,000.00 for the Notes and Interest Account, or take any vote or votes in relation thereto.

Common Article, 1978 Budget \$13,000.00

ARTICLE 20 - To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for the Machinery Account, or pass any vote or votes in relation thereto.

Common Article, 1978 Budget \$18,000.00

ARTICLE 21 - To see if the Town will vote to raise and appropriate the sum of \$52,000.00 to be used in addition and in conjunction with the Town's Highway Maintenance Account, or take any vote or votes in relation thereto.

Common Article, 1978 Budget \$50,000.00.

ARTICLE 22 - To see if the Town will vote to accept the sum of \$ from Chapter 825, Section 3, Acts of 1974.

Common Article, 1978 State Reimbursement \$30,752.16.

ARTICLE 23 - To see if the Town will vote to appropriate the sum of \$ from Chapter 825, Section 3, of the Acts of 1974, to be used in the Town's Highway Maintenance Account, or take any vote or votes in relation thereto.

Common Article, Accepted 1978.

ARTICLE 24 - To see if the Town will vote to appropriate the sum of \$20,262.00 under Chapter 765, Acts of 1972 for Frizzell Hill Construction, or such other money that may be available for Chapter 90 construction, with the anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

Common Article, Change in language.

ARTICLE 25 - To see if the Town will vote to transfer a sum of money from Chapter 765, Acts of 1972, Frizzell Hill Construction, to reconstruction of the bridge on River Road, or take any vote or votes in relation thereto.

R.A. Rejected 1978.

ARTICLE 26 - To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for insurance coverage on Town vehicles, Town buildings, Workman's Compensation insurance, Town liability insurance, Life and Health insurance, and Unemployment Compensation insurance, or take any vote or votes in relation thereto.

C.A. 1978 Budget. \$10,590.00 Unempl. Comp. added 1979 Budget figure.

ARTICLE 27 - To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Town's Building Account, or take any vote or votes in relation thereto.

Common Article, No Change.

ARTICLE 28 - To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for regular highway employees vacation and holiday pay, or take any vote or votes in relation thereto.

Common Article, 1978 Budget \$1,700.00.

ARTICLE 29 - To see if the Town will vote to reappropriate the sum of \$991.95 for the Revolving Highway Railing Account, or take any vote or votes in relation thereto.

Common Article, 1978 Budget \$1,054.20.

ARTICLE 30 - To see if the Town will vote to reappropriate the sum of \$1,845.89 for the Town's Sign Account, or take any vote or votes in relation thereto.

Common Article, No Change.

ARTICLE 31 - To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Machinery Replacement Fund, or take any vote or votes in relation thereto.

Common Article, No Change.

ARTICLE 32 - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be used to hire an engineering firm for implementation of the State Bridge Inspection Laws, or take any vote or votes in relation thereto.

R.A., Rejected 1978.

ARTICLE 33 - To see if the Town will vote to authorize the Assessors to use from free cash any sum of money to reduce the 1979 tax rate, or take any vote or votes in relation thereto.

Common Article, Free Cash 1978 \$7,000.00

ARTICLE 34 - To see if the Town will vote to accept Stephen Lane, a private way with a fifty (50) foot layout approximately 2,410 feet in length, as a Town way, or take any vote or votes in relation thereto.

R.A. Rejected 1978.

ARTICLE 35 - To see if the Town will vote to raise and appropriate the sum of \$300.00 for Civil Defense expense, or take any vote or votes in relation thereto.

New Article.

ARTICLE 36 - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for equipment rental in excess of State allowances for the Frizzell Hill Road project, or take any vote or votes in relation thereto.

New Article.

ARTICLE 37 - To see if the Town will vote to accept Chapter 40, Section 8g, Mutual Police Aid Program, or take any vote or votes in relation thereto.

New Article.

ARTICLE 38 - To see if the Town will vote to raise and appropriate the sum of \$ for landtaking on the rebuilding of Greenfield Road from Provosts of Lymanus, or take any vote or votes in relation thereto.

New Article.

ARTICLE 39 - To see if the Town will vote to exceed the Governors cap proposed for municipalities of the Commonwealth of Massachusetts or take any vote or votes in relation thereto.

New Article.

The polls will be open at 12:00 noon and will be closed at seven o'clock in the evening.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the Town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the ninth day of April in the year of Our Lord one thousand nine hundred and seventy-nine.

Selectmen of Leyden,

Milton G. Smith

Stephen G. Barber

Earl Day

ANNUAL REPORT

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TOWN OFFICERS

Appropriation July 1, 1977 to June 30, 1978		\$4,180.00
Expended July to December 1977	\$2,090.00	
George Howes, Moderator	\$ 15.00	
James Gerou, Selectman	93.75	
Patricia Gerou, School Comm.	31.25	
Marcia Provost, Town Clerk	250.00	
Edwin Damon, Moderator	5.00	
Milton Smith, Selectman	125.00	
Stephen Barber, Selectman	112.50	
Earl Day, Selectman	18.75	
Judith Boersma, Secretary	125.00	
Cyril Rumens, School Comm.	32.50	
Patricia Barton, School Comm.	27.50	
Laurel Koch, School Comm.	2.29	
Norman Barton, Assessor	100.00	
Wilhelm Glabach, Assessor	100.00	
Joanne Hicken, Assessor	100.00	
Rose Koshinsky, Treasurer	500.00	
Richard Canedy, Constable	27.50	
Sally Zimmerman, Town Clerk	50.00	
Jean Canedy, Auditor	40.00	
Edith Fisher, Tax Collector	<u>350.00</u>	
	<u>\$2,106.04</u>	
		\$4,196.04
Appropriation July 1, 1978		\$5,080.00
Sally Zimmerman, Town Clerk	\$300.00	
Edwin Damon, Moderator	5.00	
Milton Smith, Selectman	125.00	
Stephen Barber, Selectman	112.50	
Earl Day, Selectman	112.50	
Judith Boersma, Secretary	125.00	
Cyril Rumens, School Comm.	27.50	
Laurel Koch, School Comm.	27.50	
Patricia Barton, School Comm.	32.50	
Wilhelm Glabach, Assessor	125.00	
Norman Barton, Assessor	112.50	
Joanne Hicken, Assessor	112.50	
Rose Koshinsky, Treasurer	500.00	
Richard Canedy, Constable	27.50	
Jean Canedy, Auditor	40.00	
Edith Fisher, Tax Collector	<u>350.00</u>	
		\$2,135.00

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P. V. R. S. TRAVEL

Appropriation July 1, 1977 to June 30, 1978		\$ 180.00
Expended July to December 1977	\$90.00	
Raymond Ainsworth	\$ 30.00	
Dorothy Rumens	30.00	
Cyril Rumens	<u>30.00</u>	
	\$90.00	
		\$ 180.00

P. V. R. S. TRAVEL

Appropriation July 1, 1978		\$ 180.00
Raymond Ainsworth	\$ 30.00	
Dorothy Rumens	30.00	
Cyril Rumens	<u>30.00</u>	
		\$ 90.00

PIONEER VALLEY REGIONAL SCHOOL

Appropriation July 1, 1977 to June 30, 1978		\$99,892.36
Expended July - December 1977	\$39,956.94	
Pioneer Valley Regional School	<u>\$59,935.42</u>	
	<u>\$59,935.42</u>	\$99,892.36
Appropriation July 1, 1978		\$89,081.59
Pioneer Valley Regional School	<u>\$37,151.31</u>	
		\$37,151.31

ASSESSOR'S TAX MAPS

Appropriation		\$ 7,300.00
Revenue Sharing		3,700.00
Borrowed		<u>11,000.00</u>
		22,000.00
Expended 1977	\$10,000.00	
Gordon E. Ainsworth Associated	\$10,000.00	
	<u>\$20,000.00</u>	
		\$20,000.00

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HIGHWAY MAINTENANCE

Appropriation July 1, 1977 to June 30, 1978	\$20,000.00
Chapter 825 Section 1	17,309.28
Special Town Meeting	<u>3,000.00</u>
	\$40,309.28

Expended July - December 1977 \$23,497.98

Salaries:	\$12,094.84	
Services:		
W. A. Webb	83.75	
Edward Glabach	170.00	
International Salt Co.	761.62	
Northfield Sand & Gravel	3,239.94	
Austin Dobias, Jr.	224.00	
Clayton Brooks	28.00	
Edward Caron	12.00	
W. R. Hillman	54.00	
Agway, Inc.	9.35	
Earl Brooks	8.00	
D. C. Herron	35.00	
Charles Deane	60.00	
Trew Corp.	191.97	
Lake Asphalt	266.81	
Miner Thompson	<u>70.00</u>	
		<u>\$17,309.28</u>
		\$40,807.26

Appropriation July 1, 1978, Town Meeting May 1978	\$42,000.00
Chapter 497, Special Town Meeting October 1978	30,752.16
Raise & Appropriate, Special Town Meeting, Oct. 1978	<u>11,247.84</u>
	\$42,000.00

Salaries:	\$10,373.26
Services:	
Miner Thompson	540.00
Austin Dobias, Jr.	41.60
Doug's Custom Work	575.00
H. A. Knapp & Sons	5.96
W. R. Hillman	1,896.00
Lake Asphalt	2,066.53
Northfield Sand & Gravel	1,688.04
W. A. Webb	77.50
Alstate Asphalt Co.	4,629.05
Northeast Culvert	2,340.31
Agway, Inc.	9.65
International Salt Co.	<u>473.86</u>

ANNUAL REPORT

FRIZZELL HILL CONSTRUCTION
Chapter 765 - Acts of 1972

Balance Fiscal Year 1976	275.00
Appropriation Fiscal Year 1977	20,262.00
Appropriation Fiscal Year 1978	<u>\$20,262.00</u>
	\$40,799.00

Expended July to December 1977 \$ 276.10

Ernest Brooks	\$ 619.20
Edward Johnson	551.95
Dana Rice	448.00
Town of Leyden	915.80
Earl Brooks	30.00
Hampden Color & Chemical	242.14
C. A. Denison Lumber	<u>52.00</u>

\$2,859.09

\$ 3,135.19

Balance Fiscal Year 1977	\$17,402.11
Appropriation Fiscal Year 1978	20,262.00
Appropriation Fiscal Year 1979	<u>20,262.00</u>
	\$57,926.11

Clayton Davenport	\$ 2,638.00
W. A. Webb	501.50
Ernest Brooks	447.20
Edward Johnson	327.85
Dana Rice	368.00
Town of Leyden	756.80
Leroy Bernard	144.00
R. Smith	25.50
W. R. Hillman & Sons	1,926.50
Eiler Bros. Trucking	48.00
Northeast Culvert	<u>44.16</u>

\$ 7,227.51

MACHINERY EARNINGS ACCOUNT

Balance July 1, 1977	\$ 222.20
Received January to June 1978	<u>915.80</u>
	\$ 1,138.00
Balance July 1, 1978	\$ 1,138.00
Received July to December 1978	<u>756.80</u>
	\$ 1,894.80

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Appropriation July 1, 1977 to June 30, 1978	\$13,000.00
Special Town Meeting	<u>725.00</u>
	\$13,725.00

Expended July to December 1977 \$7,933.82

Ralph W. Whitman	\$ 218.93
Cowan Auto Supply	341.95
Barton's Garage	1,401.89
New England Telephone Co.	136.39
Krohne's Auto Supply	116.38
Pioneer Petroleum	2,534.75
Agaway, Inc.	24.95
Asplundh Tree Expert Co.	87.50
Henry A. Glabach	231.14
I. Kramer & Sons	183.76
Fred Skalski	119.00
Lodge Tire Co.	249.31
Robert J. Ormond	146.95
Tri-County Contractors Supply	<u>26.45</u>

\$5,819.35

\$13,753.17

Appropriation July 1, 1978 \$13,000.00

H. A. Knapp & Sons	15.96
Henry A. Glabach	225.38
Dakor Center	5.80
Pioneer Petroleum	3,073.70
Lodge Tire Co.	410.00
New England Telephone Co.	180.08
Ralph W. Whiteman	807.35
Cowan Auto	119.60
Graves Equipment	2,975.57
Clayton Davenport	230.25
Barton's Garage	1,063.87
Fire Control Service	15.00
Agaway, Inc.	52.00
City Tire Co.	297.71
B & B Chain	660.00
Tri-County Contractors	99.00
F. J. Blum	21.75
Cummins North Atlantic, Inc.	102.22
Edward Johnson	66.40
Dana Rice	64.00
W. R. Hillman & Son	281.75
Eiler Bros. Trucking	12.00
Sweeney Ford	1.05
Wally's Sunoco	5.20
Bernardston Auto Exchange	8.00

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VACATION & HOLIDAY

Appropriation July 1, 1977 to June 30, 1978		\$1,600.00
Expended July - December, 1977	\$763.20	
Ernest Brooks	\$ 344.00	
Edward Johnson	99.60	
Dana Rice	<u>256.00</u>	
	<u>\$699.60</u>	
		\$1,462.80
Appropriation July 1, 1978		\$1,700.00
Ernest Brooks	\$ 378.40	
Edward Johnson	365.20	
Dana Rice	<u>96.00</u>	
		\$ 839.60

SIGN ACCOUNT

Reappropriated July 1, 1977 to June 30, 1978		\$2,000.00
Expended July to December 1977	<u>\$154.11</u>	
		\$ 154.11
Reappropriated July 1, 1978		\$1,845.89
Expended		.00

REVOLVING RAILING ACCOUNT

Reappropriated July 1, 1977 to June 30, 1978		\$ 926.80
Expended July to December 1977	\$122.60	
Receipts:	\$ 250.00	
Balance:		\$1,054.20
Reappropriated July 1, 1978		\$1,054.20
Ernest Brooks	\$ 21.50	
Edward Johnson	20.75	
Dana Rice	<u>20.00</u>	
		\$ 62.25

SNOW PLOW

Appropriation Special Town Meeting 1978		\$1,046.31
Anti-recession		<u>1,448.69</u>
		\$2,495.00
Tri-County Construction Supply	<u>\$2,495.00</u>	
		\$2,495.00

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MACHINERY REPLACEMENT FUND

Appropriation July 1, 1977 to June 30, 1978	\$ 6,000.00
Appropriation July 1, 1978	<u>5,000.00</u>
	\$11,000.00
Transferred to Truck Account	\$6,000.00
	\$ 6,000.00

TRUCK FUND

Machinery Replacement Fund	\$ 6,000.00
Special Town Meeting 1977-Anti-recession Account	954.88
Special Town Meeting 1978, Anti-recession Account	<u>1,528.83</u>
	\$ 8,483.71
Appropriation July 1, 1978	\$ 4,766.29
Five Year Note	<u>13,250.00</u>
	\$18,016.29

REVENUE SHARING

Expended July to December 1977	\$ 1,335.88
Blue Cross-Blue Shield	\$ 334.36
Greenfield Savings Bank	12.96
Mowry & Schmidt	392.25
Rugg Lumber	<u>15.46</u>
	<u>\$ 755.03</u>
	\$ 2,090.91

ANTI-RECESSION

Expended July to December 1977	\$ 1,454.88
Tri-County Contractors Supply	<u>\$1,448.69</u>
	\$ 2,093.57

MISCELLANEOUS ACCOUNT

Appropriation July 1, 1977 to June 30, 1978	\$ 200.00
Expended July to December 1977	\$ 200.70
	\$ 200.70
Appropriation July 1, 1978	\$ 200.00
Arthur Dobias	<u>\$ 44.00</u>
	\$ 44.00

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NOTES & INTEREST

Appropriation July 1, 1977 to June 30, 1978		\$10,500.00
Expended July to December, 1977	\$ 2,465.43	
Director of Accounts	\$ 20.00	
Franklin County Trust Co.	<u>8,203.47</u>	
	<u>\$ 8,223.47</u>	
		\$10,688.90

NOTES & INTEREST

Appropriation July 1, 1978		\$13,000.00
Bureau of Accounts	\$ 10.00	
Director of Accounts	10.00	
Franklin County Trust Co.	<u>8,592.85</u>	
		\$ 8,612.85

RESERVE FUND

Appropriation July 1, 1977 to June 30, 1978		\$ 600.00
Machinery Account	\$ 28.17	
Fire Department Account	32.57	
Town Building Account	43.35	
Miscellaneous Account	.70	
Notes & Interest Account	188.90	
Selectmen's Expenses	5.35	
Town Officers Account	<u>16.04</u>	
		\$ 315.08

MEMORIAL DAY EXPENSE

Appropriation July 1, 1978		\$ 100.00
F. H. Brown Co.	<u>\$ 36.75</u>	
		\$ 36.75

ALL OTHERS

Expended July to December 1977		\$65,324.72
Rebates: (Automotive, Real Estate)		
Edwin Chin Shong	\$ 17.60	
Jospeh Chapin	31.00	
Clara A. Liguori	49.50	
George Howes	118.90	
Wendell & Patricia Barton	87.50	
Greenfield Savings Bank	.33	
Winfred & Vivian Snow	175.00	

ALL OTHERS (continued)

Rebates: (continued)

Charles Ainworth	\$ 12.33
Edgar Collis & Edith Fisher	87.50
John Brooks	4.64
Douglas Barton	23.10
David Tyler	1.10
Hugh Sloan	.40
United Savings Bank	84.90
Doris Glabach	6.64
Edgar Collis	87.50
Mrs. Arthur Magnon	378.45

Fees:

Edith Fisher	114.00
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Temporary Loans:

Franklin County Trust Co.	120,000.00
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Administration of County Retirement

Treasurer of Franklin Cty.	1,425.00
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County Tax Assessment:

Treasurer of Franklin Cty.	5,615.61
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Retirement:

Franklin Cty. Retirement	1,018.72
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Federal Withholding Tax:

Franklin Cty Trust Co.	5,036.20
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State Withholding Tax:

Commonwealth of Mass.	1,742.52
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Beaver Meadow Cemetery:

Treasurer of	46.33
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South Cemetery:

Treasurer of	85.98
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Dog Licenses:

Treasurer of Franklin Cty.	<u>199.00</u>
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\$136,449.75

\$201,774.47

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ALL OTHERS

July to December, 1978

Rebates: (Automotive & Real Estate)

Lewis Muka	\$ 36.51
Walter F. Williams	22.40
Wayne Fisher	14.85
Jessie Glabach	14.85
Lloyd Szulborski	8.63

Retirement:

Franklin County Retirement	690.00
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Retirement Assessment:

Treasurer of Franklin County	3,156.00
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State Withholding Tax:

Commonwealth of Massachusetts	1,212.47
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Federal Withholding Tax:

Franklin County Trust Co.	3,350.64
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County Tax Assessment:

Treasurer of Franklin County	4,194.00
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Fees:

Edith Fisher	104.00
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Commonwealth of Massachusetts:

Motor Vehicles	
Air Pollution	
Recreation Areas	1,301.31

Treasurer of Franklin County:

131.90

\$14,237.56

RECREATION

Appropriation July 1, 1977 to June 30, 1978

Revenue Sharing	\$ 1,000.00
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Expended July to December, 1977

\$ 1,000.00

\$ 1,000.00

RECREATION

Appropriation July 1, 1978 Revenue Sharing \$ 2,000.00

Agway \$ 195.50

Edward Snow 372.00

\$ 567.50

TOWN BUILDINGS

Appropriation July 1, 1977 to June 30, 1978		\$ 2,500.00
Expended July to December 1977	\$ 1,541.03	
Mackin Fuel	\$ 415.10	
Western Mass. Electric Co.	501.70	
Rugg Lumber Company	60.52	
Ernest Guyer	<u>25.00</u>	
	<u>\$ 1,002.32</u>	
		\$ 2,543.35

TOWN BUILDINGS

Appropriation July 1, 1978		\$ 2,500.00
Henry Glabach	\$ 258.70	
Western Mass. Electric Co.	301.70	
Mackin Fuel	120.44	
Dorothea Howes	12.50	
E. H. Hartley	37.00	
Austin Dobias, Jr.	161.20	
Fire Control Service	<u>10.00</u>	
		\$ 901.55

SURVEY TOWN HALL LAND

Appropriation July 1, 1977 to June 30, 1978	\$ 300.00
Expended July to December, 1977	0.00

SURVEY TOWN HALL LAND

Reappropriation	\$ 300.00
Appropriation	<u>300.00</u>
	\$ 600.00
Expended	0.00

INSPECTOR OF BARNS AND ANIMALS

Appropriation July 1, 1977 to June 30, 1978	\$ 50.00
Expended July to December, 1977	\$ 25.00
Edward Glabach	<u>\$ 25.00</u>
	<u>25.00</u>
	\$ 50.00

INSPECTOR OF BARNS AND ANIMALS

Appropriation July 1, 1978	\$ 50.00
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CEMETERIES

Appropriation July 1, 1977 to June 30, 1978		\$	150.00
Expended July to December, 1977	\$	0.00	
Edward Glabach	\$	50.00	
Roger Bean		<u>100.00</u>	
	\$	150.00	
		\$	150.00

CEMETERIES

Appropriation July 1, 1978	\$	150.00
Expended		0.00

MOWING RECREATIONAL FIELD

Appropriation July 1, 1977 to June 30, 1978	\$	400.00
Expended July to December, 1977	\$	<u>397.00</u>
	\$	397.00

LIBRARY

Appropriation July 1, 1977 to June 30, 1978	\$	1,200.00
State Aid to Libraries		1,000.00
Robertson Fund		<u>60.00</u>
	\$	2,260.00

Expended July to December, 1977	\$	1,087.59
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Franklin County News	\$	59.72
Pyrofax Gas Corp.		79.40
Western Mass. Electric Co.		68.78
Rose M. Koshinsky		698.10
Jean Karr Co.		16.93
Barrett & Baker		9.00
Hunting Co.		<u>466.90</u>
	\$	<u>1,165.38</u>
	\$	2,252.97

LIBRARY

Appropriation	\$	1,300.00
State Aid to Libraries		<u>1,000.00</u>
	\$	2,300.00
Rose M. Koshinsky	\$	704.90
Western Mass. Electric Co.		56.76
Pyrofax Gas Corp.		47.57
Barrett & Baker		19.04

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Library (continued)

Franklin County News	\$	18.48	
National Geographic		9.95	
Demco		15.16	
Reading Research		<u>30.30</u>	
			\$ 902.13

TREE WARDEN

Appropriation July 1, 1977 to June 30, 1978			\$ 800.00
Expended July to December 1977	\$	88.00	
Ronald Barton	\$	10.00	
Raymond Wilder		165.00	
Wayne Fisher		165.00	
Arthur Beaudoin		<u>226.00</u>	
			\$ 566.00
			\$ 654.00

TREE WARDEN

Appropriation July 1, 1978			\$ 800.00
Conley's Welding Service	\$	13.30	
Wayne Fisher		90.00	
Arthur Beaudoin		<u>108.00</u>	
			\$ 211.30

FIRE DEPARTMENT

Appropriation July 1, 1977 to June 30, 1978			\$ 1,500.00
Leyden Firemen's Association			500.00
Department of Natural Resources			<u>735.00</u>
			\$ 2,735.00
Expended July to December, 1977	\$	1,865.33	
Clark Hardware	\$	23.96	
Pioneer Petroleum		303.14	
New England Telephone Co.		100.08	
Tri-Sate Mutual Aid		20.00	
Barton's Garage		26.00	
Fire Control Service		19.25	
Henry A. Glabach		<u>409.81</u>	
			\$ 902.24
			\$ 2,767.57

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FIRE DEPARTMENT

Appropriation July, 1978		\$ 2,500.00
New England Telephone Co.	\$ 186.92	
Cohn & Levitch Insurance	355.50	
Lamont Labs., Inc.	154.20	
Fire Control Service	10.00	
Barton's Garage	54.50	
Secretary of the Commonwealth	6.80	
Henry A. Glabach	<u>18.95</u>	
		\$ 786.87

POLICE DEPARTMENT

Appropriation July 1, 1977 to June 30, 1978		\$ 3,200.00
Expended July to December, 1977	\$ 1,553.78	
New England Telephone Co.	\$ 122.82	
Commonwealth of Mass.	10.00	
J. B. Simon's, Inc.	46.00	
Cromco Electronics	31.80	
Richard A. Sherburne, Inc.	43.30	
Richard Canedy	152.00	
Robert Snow	56.00	
Arthur Dobias	<u>1,131.25</u>	
	<u>\$ 1,593.17</u>	
		\$ 3,146.95

POLICE DEPARTMENT

Appropriation July 1, 1978		\$ 5,200.00
New England Telephone Co.	\$ 122.82	
Arthur Dobias	1,134.00	
Robert Snow	119.50	
Richard Canedy	<u>168.00</u>	
		\$ 1,544.32

COUNTY HEALTH & LIFE INSURANCE

Special Town Meeting - Revenue Sharing		\$ 583.20
Special Town Meeting - Revenue Sharing		100.00
Special Town Meeting - School Budget		<u>450.00</u>
		\$ 1,133.20
Expended July to December, 1977	\$ 335.88	
Blue Cross - Blue Shield	\$ 753.48	
Greenfield Savings Bank	<u>30.24</u>	
	<u>\$ 783.72</u>	
		\$ 1,119.60

INSURANCE

Town Vehicles, Town Buildings, & Workman's Compensation

Appropriation July 1, 1977 to June 30, 1978	\$ 5,611.00
Expended July to December, 1977	<u>\$ 5,058.60</u>
	\$ 5,058.60

INSURANCE

Town Vehicles, Town Buildings, Workman's Compensation,
Town Liability, Health & Life Insurance

Appropriation July 1, 1978	\$ 8,700.00
Cohn & Levitch Insurance	\$ 6,304.00
Blue Cross - Blue Shield	678.24
Greenfield Savings Bank	25.92
Packard, Watter, Sawyer & Bell	<u>1,402.00</u>
	\$ 8,410.16

UNEMPLOYMENT COMPENSATION

Appropriation July 1, 1977 to June 30, 1978	\$ 600.00
Expended July - December 1977	0.00

UNEMPLOYMENT COMPENSATION

Appropriation July 1, 1978	\$ 300.00
Commonwealth of Mass.	<u>\$ 351.62</u>
	\$ 351.62

FIRE STATION ADDITION

Appropriation July 1, 1978	\$ 7,500.00
Turners Falls Coal Company	\$ 215.36
Tobin Bros.	961.33
Northfield Sand & Gravel	685.18
Greenfield Supply	321.63
Austin Dobias, Jr.	757.00
Rugg Lumber	1,818.96
Cook Building Supply	18.76
Barton's Garage	3.68
Shanahan Supply Co.	50.00
W. A. Webb	25.00
Henry A. Glabach	39.20
Mowry & Schnidt	<u>502.00</u>
	\$ 5,398.10

ANNUAL REPORT

SELECTMEN'S EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	250.00
Expended July - December, 1977	\$	148.38	
James Gerou	\$	9.50	
Franklin Cty. Selectmen's Assoc.		28.00	
Hobbs and Warren		11.00	
Edwin Howes		22.75	
Mass. Selectmen's Assoc.		7.00	
Barrett & Bakers		9.43	
Greenfield Recorder		4.29	
Milton G. Smith		<u>15.00</u>	
	\$	<u>106.97</u>	
	\$		255.35

SELECTMEN'S EXPENSE

Appropriation July 1, 1978		\$	250.00
Judith Boersma	\$	13.93	
Greenfield Recorder		14.70	
Franklin Cty. Selectmen's Assoc.		25.00	
Mass. Federation of Plan. Bds.		15.00	
Barrett & Bakers		29.75	
Hobbs and Warren		19.40	
Stephen G. Barber		<u>12.00</u>	
			<u>\$ 129.78</u>

TOWN CLERK'S EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	350.00
Expended July - December, 1977	\$	43.15	
Hobbs and Warren	\$	4.65	
Marcia Provost		33.98	
Ruth Sevene		23.85	
Judith Boersma		23.85	
Patricia Barton		23.85	
Lois Bean		23.85	
E. A. Hall & Co.		116.31	
Greenfield Recorder		31.86	
Sally Zimmerman		<u>14.89</u>	
	\$	<u>297.09</u>	
	\$		250.24

ANNUAL REPORT

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TOWN CLERK'S EXPENSE

Appropriation July 1, 1978		\$	350.00
Hobbs and Warren	\$	112.00	
Sally Zimmerman		25.50	
Ruth Sevene		63.60	
Edith Fisher		63.60	
Jean Canedy		63.60	
Marcia Provost		<u>63.60</u>	
			\$ 391.90

TREASURER'S EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	400.00
Expended July - December, 1977	\$	145.27	
Barrett & Bakers	\$	59.93	
Edith Fisher		50.00	
Rose M. Koshinsky		<u>94.13</u>	
			\$ 204.06
			\$ 349.33

TREASURER'S EXPENSE

Appropriation July 1, 1978		\$	400.00
Barrett & Bakers	\$	4.63	
Mass. Collectors & Treas. Assoc.		15.00	
Franklin Cty. Trust Co.		33.43	
Hobbs and Warren		34.85	
Rose M. Koshinsky		<u>100.32</u>	
			\$ 188.23

TAX COLLECTOR'S EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	400.00
Expended July - December 1977	\$	168.00	
Hobbs & Warren	\$	190.00	
Edith J. Fisher		<u>42.00</u>	
			\$ 232.00
			\$ 400.00

TAX COLLECTOR'S EXPENSE

Appropriation July 1, 1978		\$	500.00
Edith J. Fisher	\$	100.00	
Hobbs & Warren		<u>133.50</u>	
			\$ 233.50

ANNUAL REPORT

ASSESSOR'S EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	300.00
Expended July - December, 1977	\$	172.30	
Franklin Cty. Reg. of Deeds	\$	12.75	
Assoc. of Mass. Assessors		<u>15.00</u>	
	\$	<u>27.75</u>	
		\$	200.05

ASSESSOR'S EXPENSE

Appropriation July 1, 1978		\$	600.00
Franklin Cty. Reg. of Deeds	\$	50.25	
Hobbs & Warren		<u>23.45</u>	
			<u>73.70</u>

PLANNING BOARD EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	200.00
Expended July - December 1977	\$	165.38	
Katherine Ainsworth	\$	3.98	
Leyden Newsletter		2.25	
Claire Cobb		<u>23.40</u>	
	\$	<u>29.63</u>	
		\$	195.01

PLANNING BOARD EXPENSE

Appropriation July 1, 1978		\$	200.00
Expended	\$	0.00	<u> </u>

FINANCE BOARD EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	25.00
Expended July to December, 1977	\$	0.00	
Assoc. of Town Finance Comm	\$	<u>25.00</u>	
	\$	<u>25.00</u>	
		\$	25.00

FINANCE BOARD EXPENSE

Appropriation July 1, 1978		\$	25.00
Assoc. of Town Finance Comm	\$	<u>25.00</u>	
			<u>25.00</u>

REVOLVING BUILDING INSPECTOR

Reappropriated		\$	355.00
Expended June 1977		\$	75.00
Receipts: July - December 1977	\$ 81.00		
Receipts: Jan. to June 1978	<u>95.00</u>		
Milton G. Smith		\$	59.00
Total Receipts	<u>\$ 176.00</u>		
		\$	<u>134.00</u>
		\$	<u>394.00</u>

REVOLVING BUILDING INSPECTOR

Reappropriated July 1, 1978		\$	250.00
Receipts	<u>\$ 59.00</u>		
		\$	<u>309.00</u>

REVOLVING BOARD OF HEALTH

Reappropriated July 1, 1977 to June 30, 1978		\$	4.10
Expended July - December, 1977		\$	<u>4.10</u>

REVOLVING BOARD OF HEALTH

Reappropriated July 1, 1978		\$	100.00
Receipts:			<u>5.00</u>
		\$	105.00
Expended:		\$	<u>12.00</u>
		\$	12.00

PRINTING EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	1,000.00
Expended July - December, 1977		\$	0.00
Enterprise and Journal	\$ 840.00		
Franklin Cty. Tech School	<u>20.75</u>		
		\$	860.00

PRINTING EXPENSE

Appropriation July, 1978		\$	1,000.00
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LEGAL EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	500.00
Expended July to December, 1977		\$	35.00
Callahan, Curtiss & Carey	<u>\$ 40.00</u>		
		\$	<u>40.00</u>
		\$	75.00

ANNUAL REPORT

LEGAL EXPENSE

Appropriation July 1, 1977 to June 30, 1978		\$	500.00
Expended July to December, 1977	\$	35.00	
Callahan, Curtiss & Carey	<u>\$</u>	<u>40.00</u>	
	<u>\$</u>	<u>40.00</u>	
		\$	75.00

LEGAL EXPENSE

Appropriation July, 1978		\$	500.00
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MENTAL HEALTH

Appropriation July 1, 1977 to June 30, 1978		\$	376.00
Expended July - December, 1977	<u>\$</u>	<u>376.00</u>	
		\$	376.00

MENTAL HEALTH

Appropriation July 1, 1978		\$	376.00
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CETA ACCOUNT

Appropriation July 1, 1977		\$	2,500.00
Expended July to December, 1977	<u>\$</u>	<u>2,500.00</u>	
		\$	2,500.00

Report of the Selectmen

Jan. 1, 1978 - Dec. 31, 1978

TOWN OF LEYDEN
TREASURER'S REPORT

July 1, 1977 - June 30, 1978

	<u>Appropriation</u>	<u>Expended</u>	<u>Balance</u>
Machinery	\$13,725.00	\$13,753.17	\$ - 28.17-
Highway Maintenance	40,835.92	40,807.26	28.66
Railings - Revolving, Reapp.	926.80		
Rec'd	250.00	122.60	1,054.20
Sign -	2,000.00	154.11	1,845.89
Frizzell Hill Cons. Ch. 765			
Bal. FY 1976	275.30		
Bal. FY 1977	20,262.00	3,135.19	
Highway Vacation	1,600.00	1,462.80	137.20
Unemployment Insurance	600.00	.00	600.00
Machinery Replacement Fund	6,000.00	.00	6,000.00
County Road	1,115.83	1,115.77	.06
Fire Department	1,500.00		
Firemens Assoc.	500.00		
Commonwealth	735.00	2,767.57	- 32.57-
Police Department	3,200.00	3,146.95	53.05
Town Buildings	2,500.00	2,543.35	- 43.35-
Insurance	5,611.00	5,058.60	552.40
Tree Warden	800.00	654.00	146.00
Inspection of Barns & Animals	50.00	50.00	0.00
Printing	1,000.00	860.75	139.25
Miscellaneous	200.00	200.70	- .70-
Cemeteries	150.00	150.00	0.00
Board of Health - Revolving	144.00	4.10	139.90
Building Inspector - Revolving	280.00	85.00	371.00
- Receipts	176.00		
School, Elem.	63,121.00		
- Legacy	1,475.00	62,911.26	
- Transferred		(450.00)	1,234.74
Pioneer Valley Reg. School	99,892.36	99,892.36	0.00
Robertson Library	2,260.00	2,252.97	7.03
Notes & Interest	10,500.00	10,688.90	-188.90-
Mental Health	376.00	376.00	0.00
Survey Town Hall Land	300.00	0.00	300.00
			Reapprop.
Mowing Recreation Field	400.00	397.00	3.00

ANNUAL REPORT

	<u>Appropriation</u>	<u>Expended</u>	<u>Balance</u>
C.E.T.A. Supply	\$ 2,500.00	\$ 2,500.00	\$ 0.00
Selectmen's Expenses	250.00	255.35	- 5.35-
Assessors Expenses	300.00	200.05	99.95
Planning Board Expenses	200.00	195.01	4.99
Finance Board Expense	25.00	25.00	0.00
Town Clerk's Expenses	350.00	340.24	9.76
Tax Collector's Expenses	400.00	400.00	0.00
Treasurer's Expenses	400.00	349.33	50.67
Legal Expenses	500.00	75.00	425.00
Town Officers	4,180.00	4,196.04	- 16.04-
P.V.R.S. Travel	180.00	180.00	0.00
Health & Life Insurance - Trans. / School		436.40	13.60
All Others		201,774.47	-----
Town Maps 1977 FY Appro.		10,000.00	
Reserve Fund	600.00	Overexpenditures	284.92
		<u>Above</u>	
		\$473,517.30	
Special Needs - Balance 1977 FY	5,024.50		
- Receipts 1978 FY	694.00	583.78	
School Lunch - Commonwealth	2,579.53		
- Lunches	1,879.33		
- 1977 FY Balance	517.40	4,364.05	
Revenue Sharing	8,577.75	5,268.66	
Anti - Recession	4,691.48	4,275.00	

The amount of abatements granted by the Board of Assessors on account of property taxes for the Fiscal Year ending June 30, 1978 is \$4,713.33.

Audited - August 12, 1978.
Jean L. Canedy

Respectfully submitted,
Rose M. Koshinsky,
Treasurer,
Town of Leyden

ANNUAL REPORT

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TREASURER'S REPORT

July 1, 1977 - June 30, 1978

RECEIPTS

Checking Account Balance	\$ 8,694.42
Town Fund Balance	40,450.00
Anti-Recession Fund Balance	2,954.88
Revenue Shairn Fund Balance	6,797.99
Stabilization Fund Balance	900.00
U.S. Treasury - Anti-Recession Payments	4,445.00
Franklin Savings - Int. on Anti-Recession	246.48
U.S. Treasury - Revenue Sharing Payment	8,198.00
Franklin Savings - Int. on Revenue Sharing	379.75
Franklin Savings - Int. on Stab. Fund	326.66
Franklin Savings - Interest on Town Funds	875.42
Commonwealth of Massachusetts	
School Aid Chapter 70	8,635.86
Special Education Chapter 766	694.00
Trans. of Pubils GL Chapter 71	7,651.00
School Lunch	1,878.00
School Lunch Reimb. - Stove	701.53
Library State Aid GL Chapter 78	1,000.00
Local Aid Lottery Chapter 58	2,523.69
Gen. Fund District C-5-1A-18	609.85
Dept. of Nat. Resources - Fire Dept. Reimb.	735.00
Hwy. Fund GL Ch. 58 - Ch. 497 Gas Tax	12,689.04
Hwy. Trans. - Chapter 825	17,835.92
County of Franklin	
Court Fines	180.00
Dog Reimbursement	311.52
Corrected Supplemental County Tax	42.49
Franklin County Trust Co.	
Temporary Loans	170,000.00
Serial Notes - Tax Maps	11,000.00
Davenport Poor & School	58.92
Interest on Beaver Meadow Cemetery Funds	46.33
Interest on South Cemetery Funds	85.98
West Leyden Cemetery Funds	180.77
Interest on Marie Barstow Funds	317.64
Interest on Robertson Library Fund	60.00
Blue Cross Retrospective Payment	403.00
Quintus Allen Legacy	1,260.00
School Lunch	1,876.40

ANNUAL REPORT

Receipts: (Continued)

School Lunch Tax	\$ 2.93
Franklin County Retirement	1,693.67
State Withholding	2,899.91
Internal Revenue	8,245.10
Machinery Fund	915.80
Leyden Firemens Association	500.00
Fence Damage	250.00
F. W. Webb	31.50
Tyler Equipment	19.92
Licenses	
Building Permits	171.00
Dogs	407.65
Raffle	10.00
Liquor	375.00
Auction	5.00
Septic Tank	5.00
Pistol	70.00
I.D. Cards	22.00
Sell Firearms	10.00
Sell Firearms & Gunsmith	10.00
Sell Ammo	2.00
Interest - 1973 Taxes	1.40
Interest - 1975 Taxes	79.42
Interest - 1976 Taxes	341.89
Interest - 1977 Taxes	987.45
Interest - 1978 Taxes	571.45
Charges - 1975 Taxes	3.00
Charges - 1976 Taxes	15.00
Charges - 1977 Taxes	75.00
Charges - 1978 Taxes	22.00
	<hr/>
	\$332,788.63

TAXES

1973 Real Estate	\$ 77.91
1974 - 75 Real Estate	286.87
1975 - 76 Real Estate	2,358.30
1976 - 77 Real Estate	17,912.96
1977 - 78 Real Estate	162,629.95
1976 - 77 Pers. Property	137.85
1977 - 78 Pers. Property	9,943.07
1976 Farm Animals	42.00

ANNUAL REPORT

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Taxes: (Continued)

1977 Farm Animals	\$ 1,138.00
1978 Farm Animals	89.00
1975 Motor Vehicles	157.54
1976 Motor Vehicles	1,699.12
1977 Motor Vehicles	7,347.10
1978 Motor Vehicles	<u>6,949.83</u>

\$210,769.50

\$543,558.13

EXPENDITURES

Selectmens' Warrants	\$410,606.04
Anti-Recession Warrants	4,275.00
Revenue Sharing Warrants	5,268.66
School Warrants	62,911.26
School Lunch Warrants	4,364.05
Special Needs Warrants	583.78
Revenue Sharing Balance	10,107.08
Anti-Recession Balance	3,371.36
Stabilization Fund Balance	1,226.66
Town Fund Balance	10,450.00
Checking Account Balance	<u>30,394.24</u>

\$543,558.13

Audited - August 12, 1978

Jean L. Canedy

Respectfully submitted,

Rose M. Koshinsky,

Treasurer,

Town of Leyden

ANNUAL REPORT

TREASURER'S REPORT

January 1, 1978 - June 30, 1978

RECEIPTS

Checking Account Balance	\$ 23,406.03
Town Fund Balance	450.00
Revenue Sharing Balance	6,481.26
Anti-Recession Balance	3,845.30
Stabilization Fund Balance	1,226.66
U.S. Treasury - Revenue Sharing	4,162.00
Franklin Savings - Int. on Revenue Sharing	106.89
U.S. Treasury - Anti-Recession	1,716.00
Franklin Savings - Int. of Anti-Recession	85.06
Commonwealth of Massachusetts	
School Aid GL Chapter 70	4,293.93
Trans. of Pupils GL Chapter 71	7,651.00
General Fund District C-5-1A-18	609.86
Local Aid Fund GL Chapter 5 - Lottery	977.75
Hwy. Fund GL Chap. 58-Chap. 497-Gas Tax	6,344.52
Hwy. Trans - Chapter 325	17,835.92
School Lunch	1,152.22
County of Franklin	
Court Fines	180.00
Dog Licenses	223.52
Franklin Savings Institution	
Davenport Poor & School	29.46
Interest on Town Funds	629.83
Franklin County Trust Co.	
Temporary Loans	60,000.00
Marie Barstow Legacy Interest	317.64
Robertson Mem. Fund Interest	60.00
South Cemetery Funds - Interest	13.45
Blue Cross of Mass. Retrospective Payment	403.00
Quintus Allen Legacy	1,260.00
School Lunch	1,158.00
School Lunch Tax	1.95
Licenses	
Building Permits	95.00
Raffle	10.00
Liquor	375.00
Auction	5.00
Dogs	199.00
I. D.	2.00
Pistol Permits	20.00

ANNUAL REPORT

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Receipts: (Continued)

Licenses

Sell Firearms	\$ 10.00
Sell Firearms & Gunsmith	10.00
Sell Ammo	2.00
Franklin County Retirement	854.75
State Withholding	1,463.74
Internal Revenue	4,181.90
Machinery Fund	915.80
Interest - 1975 Taxes	26.87
Interest - 1976 Taxes	122.84
Interest - 1977 Taxes	450.43
Interest - 1978 Taxes	571.45
Charges - 1975 Taxes	3.00
Charges - 1976 Taxes	6.00
Charges - 1977 Taxes	33.00
Charges - 1978 Taxes	22.00

\$154,001.32TAXES

1975-76 Real Estate	\$ 1,049.33
1976-77 Real Estate	5,244.91
1977-78 Real Estate	160,397.59
1976-77 Pers. Property	21.42
1977-78 Pers. Property	9,943.07
1976 Farm Animals	42.00
1977 Farm Animals	134.00
1978 Farm Animals	89.00
1975 Motor Vehicle	157.54
1976 Motor Vehicle	4.20
1977 Motor Vehicle	2,608.06
1978 Motor Vehicle	6,949.83

\$186,640.95 \$340,642.27EXPENDITURES

Selectmen's Warrant	\$238,175.20
School Warrants	41,254.39
School Lunch Warrants	2,745.27
Revenue Sharing Warrants	643.07
Anti-Recession Warrants	2,275.00
Revenue Sharing Balance	10,107.08
Anti-Recession Balance	3,371.36
Stabilization Fund Balance	1,226.66
Town Fund Balance	10,450.00
Checking Account Balance	30,394.24

\$340,642.27

Audited - Aug. 12, 1978,
Jean L. Canedy

Respectfully Submitted,
Rose M. Koshinsky

ANNUAL REPORT

TREASURER'S REPORT

July 1, 1978 - December 31, 1978

RECEIPTS

Checking Account Balance	\$ 30,394.24
Town Fund Balance	10,450.00
Revenue Sharing Balance	10,107.08
Anti-Recession Balance	3,371.36
Stabilization Fund Balance	1,226.66
U.S. Treasury - Revenue Sharing	4,164.00
Franklin Savings - Int. on Revenue Sharing	414.69
U.S. Treasury - Anti-Recession	531.00
Franklin Savings - Int. on Anti-Recession	81.64
Commonwealth of Massachusetts	
Local Aid Lottery GL Chapter 58	346.66
Wetlands	25.00
Elderly Exemp. Chapter 967	764.43
Public Library - State Aid	1,000.00
School Aid GL Chapter 70	4,794.00
School Lunch	1,118.44
County of Franklin - Care of Dogs	44.00
Franklin Savings Inst.	
Davenport Poor & School	14.73
Interest on Town Funds	120.92
Franklin County Trust Co.	
Temporary Loan	100,000.00
Packard, Sawyer, Watters & Bell	
Refund - To be returned to CETA	3,663.00
Elementary School Lunch	712.92
Licenses	
Dog	131.90
Building	59.00
1 Day	5.00
Installers	5.00
Ammo	5.00
I.D. Cards	12.00
Pistol Permits	70.00
Police Report	5.00
Franklin County Retirement	827.48
State Withholding	1,475.82
Internal Revenue	4,071.84
Machinery Fund	756.80
Interest - 1972 Taxes	97.71

ANNUAL REPORT

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Receipts: (Continued)

Interest - 1973 Taxes	\$	95.58
Interest - 1974 Taxes		77.78
Interest - 1976-77 Taxes		26.45
Interest - 1977-78 Taxes		609.82
Charges - 1972 Taxes		4.00
Charges - 1973 Taxes		4.00
Charges - 1974 Taxes		3.00
Charges - 1976-77 Taxes		9.00
Charges - 1977-78 Taxes		66.00
Charges - 1977-78 Taxes		<u>18.00</u>
		\$181,780.95

TAXES

1976-77 Real Estate	\$	579.07
1977-78 Real Estate		12,921.35
1978-79 Real Estate		2,469.80
1977-78 Pers. Property		82.22
1978-79 Pers. Property		24.00
1977 Farm Animals		34.00
1978 Farm Animals		96.00
1972 Motor Vehicle		216.70
1973 Motor Vehicle		267.30
1974 Motor Vehicle		233.93
1977 Motor Vehicle		973.59
1978 Motor Vehicle		<u>6,754.06</u>
	\$	24,652.02
		\$206,432.97

EXPENDITURES

Selectmens' Warrant	\$128,422.54
School Warrant	24,274.06
Lunch Warrants	1,857.10
Special Needs Warrants	422.34
Anti-Recession Warrants	1,448.69
Revenue Sharing Warrants	967.50
Town Fund Balance	20,450.00
Revenue Sharing Balance	13,718.27
Anti-Recession Balance	2,535.31
Stabilization Fund Balance	1,226.66
Checking Account Balance	<u>11,110.50</u>
	\$206,432.97

Audited Jan. 22, 1979

Jean L. Canedy

Respectfully submitted,

Rose M. Koshinsky,

Treasurer,

Town of Leyden

ANNUAL REPORT

TOWN CLERK'S REPORT

Vital Statistics

BIRTHS

Jan. 28	Samuel Richard Allis	Richard Edward Allis Linda Jean Reed Allis
April 5	Jared Arthur LaFleur	Arthur Joseph LaFleur Mary Jane Prasol LaFleur
March 28	Nathan Carl Bernard	Leroy Clinton Bernard Arlene Nellie Herrick Bernard
June 18	Emily Ruth Herron	Sidney Frank Herron Elaine Marie Newton Herron
July 20	Bethany Ann Fritz	Lance Hine Fritz Kathleen Yvette Williams Fritz
Aug. 3	Benjamin Jared Despres	Mark Stephen Despres Lissa Ellen Turner Despres
Aug. 24	Brian Arthur Barton	Ronald Lee Barton Donna Lee Beaudoin Barton
Aug. 30	Shawna Lyn Pazmino	Fred Henry Pazmino Susan Ellen Spring Pazmino
Dec. 11	Ryan Payl Zimmerman	Paul Casper Zimmerman Sally Jean Roberts Zimmerman

MARRIAGES

March 4	Jerry W. Wickline and Wanda M. Tuller
April 22	Linda A. Wahlstrom and Lawrence H. Chapin
September 23	Donald D. Bassett and Denise Ann Cobb
September 30	Edward M. Smith and Constance M. Ryder

DEATHS

February 7	Doris A. Dean	Greenfield
April 4	Helen B. Snow	Brattleboro, Vermont

Respectfully submitted,
Sally J. Zimmerman,
Town Clerk

ANNUAL REPORT

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LICENSES

January - June 1978

1	Resident Citizen Hunting	@ \$ 8.25	\$ 8.25
37	Resident Citizen Sporting	@ 13.50	499.50
2	Resident Citizens Sporting (over 70)	@ Free	Free
34	Resident Fishing	@ 8.25	280.50
3	Non-Resident Fishing	@ 14.25	42.75
1	Trapping License	@ 11.50	11.50
<u>1</u>	Minor Fishing License	@ 6.25	<u>6.25</u>
79			\$848.75
	Paid Division of Fisheries and Game		\$829.00
	79 Fees Retained @25¢		<u>19.75</u>
			\$848.75

DOG LICENSES

38	Male	@ \$ 3.00	\$114.00
4	Female	@ 6.00	24.00
22	Spayed Female	@ 3.00	66.00
<u>5</u>	Kennel	@ 10.00	<u>50.00</u>
69			\$254.00
	Paid Town Treasurer		\$229.85
	69 Fees Retained @35¢		<u>24.15</u>
			\$254.00

Audited, Sept. 20, 1978

Jean L. Canedy

ANNUAL REPORT

REPORT OF HUNTING AND FISHING LICENSES

July - December 1978

1	Resident Citizen Sporting -	@ No Fee	No Fee
1	(over 70)		
1	Non Resident Fishing	@ \$ 14.25	\$ 14.25
1	Resident Fishing	@ 8.25	8.25
36	Resident Citizen Hunting	@ 8.25	297.00
1	Non Resident Small Game	@ 20.25	20.25
3	Non Resident Hunting	@ 35.25	105.75
3	Waterfowl	@ 1.25	3.75
1	Trapping	@ 11.50	11.50
6	Archery	@ 5.10	30.60
59			<u>\$491.35</u>
	Paid Division of Fisheries and Game		\$477.50
	53 Fees Retained @ 25¢		13.25
	6 Fees Retained @ 10¢		<u>.60</u>
			\$491.35

REPORT OF DOG LICENSES

19	Male	@ \$ 3.00	\$ 57.00
1	Female	@ 6.00	6.00
19	Spayed Female	@ 3.00	<u>57.00</u>
39			\$120.00
	Paid Town Treasurer		\$106.35
	39 Fees Retained @35¢		<u>13.65</u>
			\$120.00

Audited, Jan. 30, 1979
Jean L. Canedy

Respectfully submitted,
Sally J. Zimmerman,
Town Clerk,
Town of Leyden

REPORT OF TAX COLLECTOR
July 1, 1978 to December 31, 1978

Real Estate	<u>Collected</u>	<u>Uncollected</u>	<u>Tax Title</u>	<u>Abated</u>	<u>Refunded</u>	<u>Interest</u>	<u>Demands</u>
1972		149.35					
1973		237.36					
1974-6 months		232.32					
1974-75		432.60					
1975-76		2,479.08					
1976-77	579.07	2,990.49				15.40	1.00
1977-78	13,017.96	8,417.08				551.18	27.00
1978-79	19,349.01	195,511.88		254.16			
Personal Property							
1972		91.67					
1973		190.44					
1974-6 months		64.68					
1974-1975		92.70					
1975-1976		185.60					
1976-1977		420.43					
1977-1978	82.22	213.73				3.05	6.00
1978-1979	46.24	11,513.76					
Farm animal excise							
1974		1.00					
1975		1.00					
1976		26.00					
1977-1978	130.00	33.50			34.00	10.24	2.00
1978-1979	148.50	1,161.50				18.00	
Municipal Liens							

Motor Vehicle excise	<u>Collected</u>	<u>Uncollected</u>	<u>Tax Title</u>	<u>Abated</u>	<u>Refunded</u>	<u>Interest</u>	<u>Demands</u>
1972	216.70	599.03				97.71	4.00
1973	267.30	560.73				95.58	4.00
1974	233.93	684.31				77.78	3.00
1975		1,519.26					
1976	191.40	2,035.74					
1977	1,184.79	1,649.80		224.43	8.63	9.54	7.00
1978	6,927.31	5,569.81		393.17	89.22	54.17	33.00

Paid to Treasurer \$43,394.08

Edith J. Fisher

Audited, Jan. 22, 1979

Jean L. Canedy

POLICE DEPARTMENT

COMPLAINTS

January 1, 1978 to December 31, 1978

Motor Vehicle accidents	20
Motor vehicle complaints	6
Stolen vehicles recovered	1
House breaks	3
Stolen property	10
Missing Persons	3
Suspicious persons and vehicles	21
Dog complaints	10
Dogs chasing deer	15
Lights and shooting in fields	5
Snowmobile complaints	3
Vandalism	13
Disturbances	3
Miscellaneous	48
Summons delivered	2
Citations issued	8

I.D. cards issued	7	\$14.00
Pistol permits	9	90.00
License to sell firearms	2	20.00
License to sell ammunition	2	<u>2.00</u>

\$126.00

Respectfully submitted,

Arthur J. Dobias,
Chief of Police

ANNUAL REPORT

REPORT OF LIBRARY TRUSTEES

Number of books circulated

Juvenile	1,663
Adult	3,281
Records	111
Books purchased	99
Books discarded	41
Paperbacks donated to Library	150

Increased costs of heat and electricity necessitate an increase in the budget request.

Respectfully submitted,

Sandra Facey
Edith J. Fisher

BUILDING INSPECTOR'S REPORT

January 1, 1978 - December 31, 1978

Four dwellings	Estimated Cost	\$ 95,500.00
One pool		3,000.00
Two garages		<u>4,500.00</u>
	Total Valuation	\$103,000.00

Respectfully submitted,

Milton G. Smith,
Building Inspector

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

TOWN OF LEYDEN
1978

ANNUAL REPORT

SCHOOL COMMITTEE

Mrs. Patricia Barton, Chairman	Term expires 1980
Mrs. Laurel Koch, Secretary	Term expires 1979
Mr. Cyril Rumens	Term expires 1981

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington
 Westfield State College - B.S.E., M. Ed.
 Springfield College - CAGS, Administration
 Office - 75 Main Street, Northfield - Tel. 498-2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer
 University of Wisconsin - B. A.

UNION SECRETARIES

Mrs. Helen Mahoney
 Mrs. Madelyn J. Page
 Mrs. Shirley Baker, (P. T.)

CENTRAL OFFICE HOURS

School Days - 8:00 p.m. to 5:00 p.m.
 School Vacations - 8:00 a.m. to 4:30 p.m.

TEACHING PRINCIPAL

Pearl E. Rhodes - B.A.

SCHOOL PHYSICIAN

William R. Buchanan, Jr., M.D.

SCHOOL NURSE

Karen Marsh, R.N.

*SCHOOL CALENDAR

Schools open September 6, 1978	Close November 22, 1978
Schools open November 27, 1978	Close December 22, 1978
Schools open January 2, 1979	Close February 16, 1979
Schools open February 26, 1979	Close April 12, 1979
Schools open April 23, 1979	*Close June 22, 1979

*Subject to State requirements

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Leyden:

The September 1978 enrollment of (60) represents a gradual increase from (53) and (46) students of the past (2) years and provides some evidence of the Leyden Elementary School returning to the decade high level of (71) in 1968. Budget '79-80' projects a staff of (3) full-time, on-site faculty, thus responding with a K-1, 2-3, 4-6 service structure.

Leyden Elementary School, a member of the five (5) town Union #18 system, also entered into partnership on reallocated special needs services, introduced via a system-wide resources room at Bernards-ton Elementary School. This thrust placed students with severe needs in a service component capable of meeting individual education plan objectives and its most compatible with district financial and personnel resources. Member Committees of Union #18 also committed a year of investigation, research and in-service, to the precepts of developmental placement of young children. This commitment will be displayed in a modified school entrance age, back one month each year, 1979 to 1982, and involvement with the Gesell Institute of New Haven in committee in-service, staff training, and parent orientation during the year ahead.

On a larger front, we realize the past decade has imposed a number of events on member school systems of Union #18 and Pioneer Valley Regional School District, some were not anticipated; many were predictable; all solicited response. Response entails change; a modification of one's thinking and mode of operation. This is a difficult and uncomfortable process, often delayed and subtly hoped that inaction in and of itself may bring resolution, or at least provoke minimum problem and response. Seldom does postponement breed success, and if we are to focus on the future, then we must place in perspective the events of recent years in an effort to gain breadth of understanding, insight, and coping strategies for the years directly ahead. Many are the events, yet a few surface with greatest impact - they include; but are not limited to the following;

Collective Bargaining: Contract negotiations have a long history in the private sector but are of recent vintage in the public arena. Although fostered by legislation in 1965 and quickly exercised in urban and suburban school systems; they did not reach with any degree of frequency to total areas until the 1970's. Nonetheless, they are here and now, forging a new relationship between School Boards and their staff, one that poses a relationship to negotiate salareise, working conditions, benefits, and to some degrees, share the decision-making prerogatives of management within the workplace. The newness of

this process in Union #18 forces a recognition that is uneasy, often misunderstood and irritating; it harbors an unspoken desire to maintain the personal qualities of pre-negotiation times on one hand, and to develop a new group consensus on the other. One does not assume the identity of negotiator; nor transfer role from day to day easily - it taxes the mature understanding of participants. The (negotiation) process assumes a bargaining table stance and management of contract by both parties - it often establishes rigid group boundaries and limits the ability to deal with people or problems on an individual basis. The autonomy of our (school) systems discourages professional assistance due to cost factors and places individual responsibility on committees and administration to engage directly in the negotiation mission. This approach takes great time, patience, understanding on both sides of the table and a level of resourcefulness and expertise. The by-products of such meeting place a new dimension on employer-employee relationship and often, regrettably, draws lines at various staff-management levels. The small size of our individual systems may place this process on a seemingly personal level - a feature divorced from large systems sessions where contracts are carried to completion by professional representatives disassociated from the politics of the set and aided by the anonymity of numbers. Rhetoric aside, collective bargaining is here to stay and will without doubt expand in scope - our task is to understand and utilize this process in an intelligent and creative way, on that will make schools and schooling better places for children to learn, divorced from the friction of labor issues.

Declining Enrollment: Our K-12 collaboration of schools has witnessed a decline in enrollment from a high of (1527) in 1971 to (1133) on October 1, 1978. The loss of (394) students represents a drop of some 26% and is fueled by students transfer of Gill grade 7 & 8 students to Gill-Montague, 1973, the opening of the Franklin County Voc. Tech. School in 1976, the declining birth rate, later families and population movement to expanding work areas of the country. It has forced committees and administration to evaluate current and projected student-staff patterns. Often this evokes strong positions and emotions between young parents with school age children and the silent majority of member communities whose children have passed through school, who live on fixed income, and who together with all citizens face an erosion of buying power and higher taxation. Numerous information efforts have been made in the form of Study Committees and Hearings, yet a mixed constituency finds compromise difficult. Statistics notwithstanding, factors within our society that directly effect schools seem destined to continue in their present mode for some time and citizens of all ages must reach agreement, devoid of emotional overtones, and cognizant of job issues, on the size and shape of community resources to be

utilized for educational needs. A return to classroom sizes of yesterday is incompatible with current family structure, societal deficits and teaching modes - a middle ground is vital to total community response.

Competency Testing: Educator, citizens and business groups have joined with the State Board of Education to establish policy whose purpose is to assist all students in achieving mastery of basic skills prior to high school graduation. The provision of appropriate curriculum, instruction, evaluation and regulations, still in the formative stage, is scheduled for adoption, January 1979; in essence they will require each local school district to:

- establish an early elementary (K-3), a late elementary level (4-6) and a secondary level (7-12), basic skills program:

- establish minimum standards in reading, writing and mathematics by the end of the 1980 - 81 school year and in listening and speaking by the end of the 1981 - 82 school year.

- affirm that it has established such programs in reading, writing and mathematics by September 1, 1980 and in listening and speaking by September 1, 1981;

- submit for approval to the Board of Education, a secondary level program in reading, writing and mathematics by September 1, 1981;

- report results of the basic skills assessment in reading, writing and mathematics to The Board of Education and the public, beginning Aug. 31, 1981, and in listening and speaking beginning Aug. 31, 1982.

Procedure, cost, reimbursement, and technical assistance has yet to be precisely defined, nonetheless, it is clear that a Basic Skills Assessment Program is eminent - a direct response to the public cry for a return to classroom basics and educational accountability.

Proposition 13 (2½%) - Middle Class Reaction: Rising energy costs, supermarket increases, post secondary tuitions, spiraling wages and their companion, higher costs of products, has brought pressure on many groups in our society. The middle class, caught between ineligibility in many assistance programs, yet constituting the bulk of tax dollar paid, has formed a resistance felt from California (Proposition 13) to Massachusetts (2½%). Only a last minute legislative defeat this past session stalled rigid financial boundaries in the State of Massachusetts. Rising from such defeat, and symbolic of the frustration of middle America with an inflated economy, is a current move to 'cap' FY 80 municipal budgets at their FY 79 level. Included are school budgets, the victim of higher fuel and utility costs, negotiated

salary increases, state mandated programs, and the American level of expectation. Legislation containing municipal government 'capping' guidelines have yet to proceed through the political process and one can only hazard a guess as to the modifying, limiting and waiver clauses expected in the final edition. The pace of this process is symbolic, in that school and town budgets will have been formulated, contracts ratified, staff and programs planned and town meeting held, before the final judgement and its resultant guidelines and regulations reach responsible parties, sometime in June 1979, if past practice is a valid indication.

How will this effect the educational system? It may return committees to the drawing board regarding program and staff analysis; certainly, it will evoke a decision-making process guaranteed to produce anxiety, irritation and emotion on the part of employer, employee and consumer alike. How best we travel these uncertain waters ahead in what portends to be a de-escalation of all government services, will determine in large measure the ultimate strength of our educational system. Certainly we will need input from a variety of constituencies. Of greater importance, and fundamental to this process, is a willingness to remain flexible and reach a common ground of understandings. The emotional 'fall-out' that can permeate such process can have long term, detrimental effects - it is a process that must encompass a depth of understanding, communication and maturity of participation.

Future Trends: A tilt point in education has been reached and there are definite signs observable in the reaffirmation of traditional values, basic skills and competencies, structure, achievement, competitive activity and reduced social promotion. A concerned public across the land has spoken, and only the arrogant would fail to heed its message. We ask only that reaction include caution, commonsense judgement and recognition of the many virtues of program growth within the past decade. A firm hand, guided by recognition of new tasks, assigned and inherited by the school in our present day society, is needed to balance our school curriculum with societal goals and resources. It is evident that private and public school alike will be challenged by those continuing to seek alternative learning environments within a society that continues to experiment, shift roles and life-styles, in an on-going quest for quality of life. Only those systems able to mesh their resources and philosophies will successfully in the uneasy period ahead.

Vocational Education: Vocational Education in Franklin County has developed and received recognition as a viable alternative to the comprehensive pursuits of the public high school. Its enrollment has tripled in (3) years of operation; tuition student attendance is closed with the exception of attending transfer students, and although the con-

cepts of extended pay programs, return of grade 9 to local high school sites, and evening program attendance is under expoloration, it is currently not an operational fact. Leyden is not a member of the Franklin County Voc. Tech. District; its nearest source of vocational programming is Smith School, Northampton, and Putnam Vocationa, Springfield - both sizable transportation distances from Leyden. Dictates of the workplace have become such that future jobs in the greater Franklin County area are more numerous for craft workers, technicians, repair and service personnel than for academic graduates. Leyden's hear absence of vocational students is most visible when (4) Union #18 towns currently send (100) students to the vocational site. How long existing need will remain domaint is a question that warrants assessment by citizens of Leyden.

Summarily, this has been a year of continued involvement with known programs and shared service components, bounded by the everpresent specter of inflationary effect on school operations. We continue, proudly, to provide Leyden students with access to Title I funded remedial services, extended learning excursions to the museum, library, aquarium, government institutions, environmental site, playing field and craft table - many are the resource persons and programs brought to the school site. You are also one of seventeen towns within the Franklin County Collaborative - a resource that extends a service base to a total educational community. Continued membership in the five town Union #18 and Pioneer Valley Regional School District allows shared services of anitinerant staffinclusive of special needs persons, nurse, instrumental and vocal music, art and physical education specialist. This collaboration provides a system response to the diversified needs of our student body and spreads cost effect over a broad base.

How best to effect service needs against a background of rising costs, increased state mandate and community expectation, remains a challenge of the late 1970's. We accept this challenge, aware that concerns exists, that not all factions will be satisfied; yet trusting that an aware and informed parent - citizenry will continue to provide a supportive quality educational service to the children of Leyden. We seek your continued voice, support and responsiveness to this shared task, sensitive with us to the total needs of this community.

Respectfully submitted,

Edwin F. Harrington,
Superintendent of Schools

ANNUAL REPORT

ENROLLMENT REPORT

October 1978

<u>Elementary</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
K	4	4	8
Ungraded		2	2
1	5	5	10
2	4	6	10
3	5	5	10
4	3	5	8
5	3	3	6
6	<u>2</u>	<u>6</u>	<u>8</u>
	26	36	62

P.V.R.S.

7	5	3	8
8	4	5	9
9	3	4	7
10	5	3	8
11	5	6	11
12	<u>2</u>	<u>4</u>	<u>6</u>
	24	25	49

Holy Trinity School	1
Bernardston	2
Franklin County Technical School	1

SCHOOL LUNCH PROGRAM

1978

Opening cash balance		\$868.39
Receipts	\$4,480.90	
Disbursements	5,250.71	
		(-769.81)
Closing cash balance		\$ 98.58

ANNUAL REPORT

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SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1978 (K-6)

	Expended 1/1-6/30/78	Appropriated 1978 - 79	Expended Budget 7/1-12/31/78	
1000 Administration	1,592.41	2,968.	1,433.40	3,906.
2000 Instruction	24,296.17	39,741.	13,020.17	43,840.
3000 Other Services	9,266.21	18,399.	7,714.83	19,583.
4000 Oper. & Main.	4,875.57	7,383.	1,888.28	9,141.
5000 Fixed Charges	513.53	821.	217.38	1,055.
7000 Acq. of Fixed Assets	----	----	-----	650.
9000 Programs with others	<u>710.50</u>	<u>2,898.</u>	<u>-----</u>	<u>2,424.</u>
	41,254.39	72,210.	24,274.06	80,599.

NET COST OF EDUCATION - 1978

Expended by School Dept. (K-6)	\$ 65,528.45
Expended by P.V.R.S. (Leyden's Share)	
(7-12)	<u>131,519.47</u>
	\$197,047.92

Reimbursements and Receipts:

Chapter 70 (School Aid)	9,087.93
Chapter 71b (Transportation)	<u>7,651.00</u>
	16,738.93

Reimbursements paid to:

P.V.R.S. (Leyden's share)	30,109.38
	<u>46,848.31</u>

Net Cost of Education 1978 (K-12)	\$150,199.61
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REIMBURSEMENTS AND NET COST (K-12)

Year	Expenditures	Reimburse.	%	Net Cost	Pupils	Cost per Pupil
1969	83,191.52	28,345.37	34.1	54,846.15	116	472.81
1970	100,735.64	47,652.71	47.3	53,082.93	122	435.11
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,008.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	45,990.77	26.7	125,682.88	121	1,038.70
1976	173,395.26	91,992.23	53.1	81,403.03	104	782.72
1977	180,199.84	57,665.57	32.0	122,534.27	108	1,134.58
1978	197,047.92	46,848.31	23.8	150,199.61	104	1,444.23

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

1978

SCHOOL COMMITTEE

Dr. Warren Blake, Chairman	Northfield
Mr. Chadwick T. Glover (vice-chairman)	Northfield
Mr. Theodore Penick	Northfield
Mrs. Linda Franklin	Bernardston
Mr. Myron Beckwith	Bernardston
Mr. Roger Doiron	Bernardston
Mrs. Dorothy Rumens	Leyden
Mr. Cyril Rumens	Leyden
Mr. Raymond Ainsworth	Leyden
Mrs. Helen Whipple	Warwick
Mr. Robert Foote	Warwick
Mrs. Judith Johnson	Warwick
Mr. Hamilton S. Cregar	Treasurer
Mr. David E. Zellmer	Secretary

Annual Report of the Principal - 1978

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my eleventh annual report as Principal of the Pioneer Valley Regional School.

1978 was a year in which staff, administration and school committee were involved in the formation of several plans/ procedures/policies in an effort to deal with a variety of challenges - a declining student population, increased accountability for student selections of courses, increased accountability in the staff evaluation process, a realistic look at course/class enrollment numbers.

The student population at P. V. R. S. has declined from a high of 620 students in the 1972-73 school year to a low of 460 students in the present 1978-79 school year. This decline for the most part is due to students transferring to the Franklin County Technical School and Northfield Mount Hermon, but a declining birth rate is also affecting total system enrollment figures (K-12).

Staffing at P. V. R. S. has been reduced by the equivalent of 3.6 full time classroom teachers since the 1975-76 School Year. A further reduction of 1.7 full time classroom teachers will take place prior to the beginning of the 1979-80 School Year.

A new class Enrollment Policy was adopted by the P. V. R. S. School Committee in November, 1978, after spending three months studying/evaluating course offerings, class size, enrollment trends, and potential options to the present student schedule of courses. This Class Size Policy to be in effect for the 1979-80 School Year states:

- a. A course will not be offered in the Annual P. V. R. S. Program of Studies unless the submitting Department has the contracted staff capacity for providing said course;
- b. A course will not be incorporated into the Master Schedule unless pre-registration data indicates an anticipated minimum enrollment of ten students.
- c. A Class will not be offered if the enrollment following registration (arena scheduling or equivalent) is less than a minimum of ten (10) students.
- d. Classess unable to meet the minimum level of ten(10) students at registration, will be presented to the P. V. R. S. District Committee at its regular May meeting, inclusive of recommendation for final Committee direction and vote;
- e. Two (2) or more related courses may be combined by the Administration to make a minimum class of ten (10) students.

The enrollment as of December 1, 1978, were as follows:

		<u>Boys</u> <u>Girls</u>		Town of:				<u>Total</u>
				<u>Nfld</u>	<u>Bern.</u>	<u>Ley.</u>	<u>War.</u>	
Grade 7	50	42	38	35	8	11		92
Grade 8	53	48	50	38	9	4		101
Grade 9	32	39	34	23	7	7		71
Grade 10	39	31	29	26	8	7		70
Grade 11	31	40	29	22	12	8		71
Grade 12	<u>19</u>	<u>35</u>	26	18	6	4		<u>54</u>
		224	235					459

CURRICULUM

As a comprehensive school we have attempted to carry out the goal of our stated philosophy - to provide the broadest and most effective educational experiences possible within the limitations of our resources. To meet changing student needs, we continue to offer courses and student activities to encourage flexibility, specialization and individual choice.

We have been fortunate again this year to have received four grants which are the results of projects written by faculty members. They are:

1. Business Department (\$6147.) - This project funding, Pioneering in Word Processing, made it possible for our business department to purchase a memory typewriter costing \$4800, as well as supplementary materials to assist in advanced student program work.
2. Title IVB: Library-Media (\$3335) This joint venture in co-operation with Northfield Mount Hermon made it possible for us to purchase materials on human relations, health, gifted and talented.
3. Home Economics Department (\$19,893.) This project focused on the Survival Skills necessary to allow students to successfully cope with the world which surrounds them. Part of the funds were used to employ a Home Economics Curriculum Assistant for the 1978-79 School Year.
4. Special Needs (\$8050.) This joint K-12 project has made it possible for P.V.R.S. to share the services of a consulting teacher during the 1978-79 School Year. This federally funded staff member works directly with our staff in assisting them to work more effectively with our special needs youngsters.

These grants represent a total of \$37,425. additional state/federal funds that have been brought into Pioneer through the untiring efforts of P.V.R.S. faculty members. Indeed they are to be highly commended for their efforts

Additions to this year's curriculum/co-curriculum offerings include:

1. Foreign Language Exploration in Grade 7 - Each Grade 7 student is scheduled for a marking period of both French and Spanish (three(3) periods per week). The emphasis/focus of the program is an oral/intercultural approach involving the following areas: foods, music, sports, holidays, customs, arts, famous people/places.
2. Course Credits - All courses except physical education receive one graduation credit for each class meeting per week/per year.
3. Universal Gym Facility - One half of our athletic storage building was converted into a room to house our new universal gym equipment. This \$3,000. piece of equipment was purchased through student fund-raising projects, class donations, donations from our communities service organizations - truly a TEAM effort on behalf of all involved. This equipment now makes it possible to include weight training and corrective therapy in our daily physical education program.
4. Interscholastic Sports Additions - A Grade 7-8 soccer program and a Grade 7-12 wrestling program were approved for the 1978-79 School Year.
5. New Gymnasium Floor - Installation of a new gym floor began in September. Also included in the re-construction were the installation of new metal gymnasium exit doors, casings and protective canopies along with the purchase of several new pieces of gymnastics equipment. Funds for this project were taken from our E & D account.

CHOSEN CAREERS

The seventy-seven (77) members of the Class of 1978 made plans for the future as follows:

4 year college - 15	Post graduate work - 3	Marriage - 2
2 year college - 18	Work - 38	Undecided - 0
		Service - 1

47% - pursuing further education

49% - entered the world of work

4% - service, marriage or undecided

IN CONCLUSION

In 1978 as in previous years, any progress/successes that were achieved are directly attributable to the host of both professional and lay people with whom I am associated. I am deeply grateful for the commitments they have given to their school. It takes an entire team of people to make a school system operate effectively. My sincere thanks go to Superintendent Harrington, my School Committee, my faculty and staff, our students, and the parents and citizens of our school district for their untiring/unselfish efforts in behalf of their school and its students.

I urge you to visit your school at any time and feel free to offer advice or suggestions. We can only be totally successful when we are all totally knowledgeable and committed to the advantages and rewards of public education.

I shall continue to lead Pioneer with my utmost dedication and concern for all. May each of us profit from having been associated with one another.

Respectfully submitted,

William K. Decker,
Principal

ANNUAL REPORT

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

Fiscal Year 1978

July 1, 1977 - June 30, 1978

Balance on hand July 1, 1977

E & D Operating Surplus

Federal - State Programs

NDEA - Title II	\$	41.08	
Title III-Project No. 75-10		927.62	
Title VI		6.63	
ESEA - Title IV-B FY 1977		763.63	
PL 90 - 576 - Project No. Ch 1677		9,495.93	
George Barden Fund		10.50	\$11,245.39

Special Funds

School Lunch		6,108.70	
Athletic Dept. Gate Receipts	(-	59.67)	
School Band		753.57	
Student Scholarship Reserve		669.60	
Bicentennial School House	(11,616.00)		5,856.20

Advance payt. -Laboratory Nursery Tuitions 77-78		480.00	
--	--	--------	--

\$232,161.12

Receipts - Operational

State Reimbursements

Regional School Aid

Ch 71S 16D (Chap 492) FY 77 \$24,631.88

FY 78 50,273.00

Special Educ.

Ch 71B S13 (CH 766) FY 77 9,419.00

FY 78 19,118.00

Transportation CH 71 S 16C FY 77 7,288.00

FY 78 51,370.00

Occupational ED. CH 74 S 9 FY 77 18,185.00

FY 78 3,181.00

State Wards CH 76 S 7 FY 76 1,828.60

FY 77 3,518.00 188,812.48

Town Assessments Payments

Bernardston 286,759.97

Leyden 99,892.36

Northfield 415,931.12

Warwick 76,641.55 879,225.00

Federal - State Programs

ESEA - Title IV-B FY 1978 3,334.65

PL 90 - 576 - Pro # 78-750-505-004-6 5,891.00 9,225.65

Tuitions

Individuals 4 Prorated 2,287.98

Laboratory Nursery 2 replacements 60.00 2,347.98

ANNUAL REPORT

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Brought forward	\$1,079,611.11	-
Receipts - Operational (continued)		\$232,161.12
Special Funds		
School Lunch		
Sales	20,163.39	
Federal - State Reimburse FY77	2,299.86	
FY78	12,033.83	
75% Reimb.-P.V.R.S. equip	1,261.29	
75% Reimb.-Nfld Elem.equip	1,158.45	
Refunds & Reimb. for supplies	328.26	37,245.08
Athletic Dept. - Gate receipts		2,098.95
Student Scholarship Reserve		
Soda Machine Collections	1,659.00	
Reimb. from Geo. Warner FD-Schol	15.00	1,674.00
Universal Gym		
Trans. from P.V.R.S. School Fund	3,300.00	
Trans. from E&D Op. Sur.-Comm. vote		
Insurance Claims Adjustments		
Glass Breakage - Lobby	192.43	
Break-In Damage and Theft	599.06	
Lawn Damage	200.00	
Entrance Gates Damage	233.00	1,224.49
Other Receipts		
Driver Education - Student Fees	2,205.00	
Individual Ins. Pay't	1,044.66	
Lost Books, Locker Damage-Stud. reimb.	446.05	
Workmen's Comp. Ins., Return prem.	291.00	
Industrial Arts-Shop projects	212.50	
School Nurse - supplies	117.00	
Use of Building	88.50	
New England Tele.- Commissions	61.35	
Berkshire Collaborative-Subs. reimb.	60.00	
Workshop Luncheon	55.60	
Refunds & Reimb.	49.81	
Unearned port. of eng. fees-Ainsworth	2,000.00	
Unused cks.-dep. credited to appr.act.	752.26	
Sav. Bk. Withdrawals-Trust Fund-Schol	925.00	
Int. Income-Operating Sav. Act.	17,875.29	
Sales Tax Coll.- Adult Lunch	149.49	
- Student Store	20.34	26,353.85
Advance payt.-Lab. Nursery Tuitions 78-79		450.00
		\$1,153,457.48
Total Receipts and Holdings		<u>\$1,385,618.60</u>

ANNUAL REPORT

Disbursements - Operational

Operating Budget

1000 Administration	\$ 34,368.10	
2000 Instruction	719,092.71	
3000 Other Services	112,192.02	
4000 Operation & Maintenance	121,532.60	
5000 Fixed Charges	52,700.45	
7000 Acquisition of Equipment	13,414.93	
9000 Programs with other schools	<u>4,863.78</u>	\$1,058,164.59

Federal - State Programs

ESEA - Title IV-B FY 1977	763.63	
- Title IV-B FY 1978	2,581.96	
PL 90-576 - Project # CH 1677	5,542.77	
Pro. #78-750-505-004-6	844.86	9,733.22

Special Funds

School Lunch

Salaries	13,318.91	
Supplies	24,702.52	
75% Reimb.-Nfld. Elem. equip paid to Nfld.	1,158.45	39,179.88

Athletic Dept. - Gate Receipts

2,204.83

Student Scholarship Reserve

Scholarships - Carol Johnson	100.00	
Paula Shores	100.00	
Susan Whitney	100.00	
Supplies-Soda Machine	1,616.05	1,916.05

Universal Gym

Equipment	3,300.00	
Shed Renovation-Material/Supplies	1,500.00	4,800.00

Insurance Claims

Glass Breakage - Lobby	192.43	
Break-in Damage and Theft	599.06	
Lawn Damage	200.00	
Entrance Gates Damage	149.81	1,141.30

Other Disbursements

Workshop Luncheon	55.60	
Individual Ins. Pay't.	1,044.66	
Trans. from E&D Op. Sur. Com. vote	1,500.00	(1/26/78)
Disbursements offset by ck. dep.	750.84	
Laboratory Tuitions refunded	60.00	
George Barden Fund-refunded to State	10.50	
Sales Tax Pay't.-Mass 8%-6% Food	149.49	
Mass 5% General	20.34	3,591.43

Trust Funds-Scholarships

Leonard Eastman-Pamela Grover	50.00	
Theodore Cronyn-Susan James	50.00	
George Warner-Marilyn Robery	800.00	
George Warner-Diane Haskell	25.00	925.00
		\$1,121,656.30

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Balance on hand June 30, 1978		
E&D Operating Surplus	\$249,126.90	
Federal-State Programs		
NDEA-Title II	41.08	
Title III-Pro. # 75-10	927.62	
Title VI	6.63	
ESEA- Title IV-B FY 1978	752.69	
PL 90-576-Pro. # CH 1677	3,954.58	
Pro.#78-750-505-004-6	<u>5,046.14</u>	10,728.74
Special Funds		
School Lunch	4,173.90	
Athletic Dept.-Gate Receipts	(-165.55)	
School Band	753.57	
Student Scholarship Reserve	427.55	
Bicentennial School House	(-1,616.00)	
Entrance Gates Damage Ins. Claim	<u>83.19</u>	3,656.66
Adv. pay't.-Lab. Nursery Tuition 78-79		<u>450.00</u>
		<u>\$ 263,962.30*</u>
		<u>\$1,385,618.60</u>
Distribution of Cash as of June 30, 1978*		
Operating Cash on Dep. in Bk. 6/30/78		
Franklin Cty. Trust Co. Ck. Acct	\$36,960.51	
Boston Five Cts. Sav.-Spec Notice	40,000.00	
Boston Five Cts. Sav.- NOW acct.	99,957.18	
Franklin Sav. Spec. Not. Sav. acct	66,800.00	
Franklin Sav. Reg. Sav. acct.	99,549.51	
Northampton Sav. 1 yr Term cert.	20,000.00	
Northampton Sav. Reg. Sav acct.	<u>18,278.10</u>	381,545.30
Less Disbursements as of June 30, 1978		
July, Aug. Teachers' Sal. FY 1978	99,926.20	
Clean-up Warrant - FY 1978	18,056.80	<u>117,983.00</u>
		\$ 263,562.30
Add Treasurer's Petty Cash-FK.Cty. Trust acct.		<u>400.00</u>
Cash Position as of June 30, 1978		\$ 263,962.30*
Trust Funds - Scholarships		
Balance on hand July 1, 1977	12,844.15	
Receipts - Int. - All funds 7/1/77 - 6/30/78	<u>958.21</u>	
		<u>\$ 13,802.36</u>
Disbursements - Scholarships		
Leonard Eastman - Pamela Grover	50.00	
Theodore Cronyn - Susan James	50.00	
George Warner - Marilyn Robery	800.00	
George Warner - Diane Haskell	25.00	
Reimbursement to Students Sch. Res.	<u>15.00</u>	940.00
Balance on hand June 30, 1978		<u>12,862.36</u>
		<u>\$ 13,802.36</u>

Respectfully submitted
Hamilton S. Cregar

ANNUAL REPORT

FOR THE FIRST SIX MONTHS OF FISCAL YEAR 1979

July 1 - December 31, 1978

Balance on hand July 1, 1978	\$263,562.30	
Receipts - July 1 - Dec. 31, 1978	<u>525,784.20</u>	
		\$789,346.50
Less Disbursements 7/1-12/31/78		<u>504,166.29</u>
Balance on hand December 31, 1978		\$285,180.21
Add Treasurer's Petty Cash		<u>400.00</u>
		<u>\$285,580.21</u>

Distribution of Funds - Operating:

Franklin Cty. Trust Co., checking	49,584.95	
Franklin Savings Inst., Special Notice	16,800.00	
Franklin Savings Inst., Regular	99,392.47	
Northampton Inst. for Sav., Regular	11,914.81	
Northampton Inst. for Sav., 1 yr. term cert.	20,000.00	
Boston Five Cts. Sav., NOW	7,487.98	
Boston Five Cts. Sav., Special notice	40,000.00	
Boston Five Cts. Sav., Treasury Plus	<u>40,000.00</u>	
		\$285,180.21
Treasurer's Petty Cash - Franklin Cty. Trust, checking		<u>400.00</u>
		<u>\$285,580.21</u>

Trust Funds - Scholarships

Balance on hand July 1, 1978	\$ 12,862.36	
Balance on hand December 31, 1978		<u>\$ 12,862.36</u>

Distribution of Funds - Trusts

Franklin Savings Inst., Special Notice	\$ 1,879.44	
Boston Five Savings, 4 yr Term cert.	<u>10,982.92</u>	
		<u>\$ 12,862.36</u>

SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1978

	Fiscal Year 1978		Fiscal Year 1979		FY 1980
	<u>Approp.</u>	<u>Expended</u>	<u>Approp.</u>	<u>6 mos Expended</u>	<u>Budget</u>
1000 Administration	\$ 34,686.00	\$ 34,368.10	\$ 37,849.00	\$ 19,483.06	\$ 37,801.00
2000 Instruction	744,567.00	719,092.71	778,823.00	255,210.69	791,740.00
3000 Other Services	122,084.00	112,192.02	116,323.00	49,317.50	119,375.00
4000 Operation & Maint.	107,194.00	121,532.60	119,113.00	76,959.96	147,065.00
5000 Fixed Charges	59,725.00	52,700.45	66,484.00	32,815.03	66,832.00
7000 Acq. of Fixed Assets	14,016.00	13,414.93	6,517.00	4,628.34	7,200.00
9000 Programs with Others	<u>6,953.00</u>	<u>4,863.78</u>	<u>3,525.00</u>	<u>3,525.00</u>	<u>0.00</u>
	\$1,089,225.00	\$1,058,164.59	\$1,128,634.00	\$441,939.58	\$1,170,013.00

FISCAL YEAR 1980 - OPERATING BUDGET

1000 Administration	\$ 37,801.00
2000 Instruction	791,740.00
3000 Other Services	119,375.00
4000 Operation & Maintenance of Plant	147,065.00
5000 Fixed Charges	66,832.00
7000 Acquisition of Fixed Assets	7,200.00
9000 Programs with other Schools	<u>0.00</u>
	\$1,170,013.00

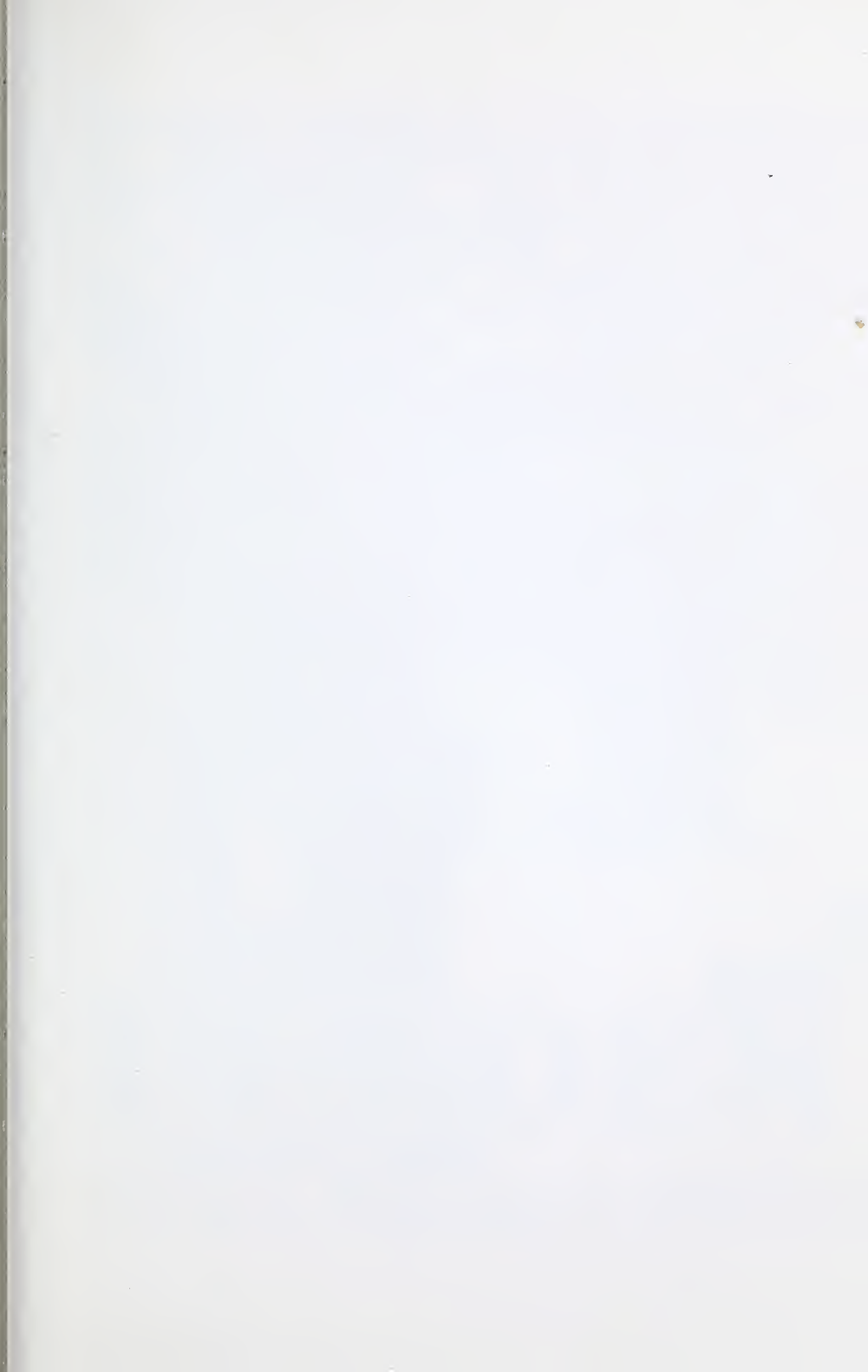
Reduced By:

Anticipated State Reimbursements

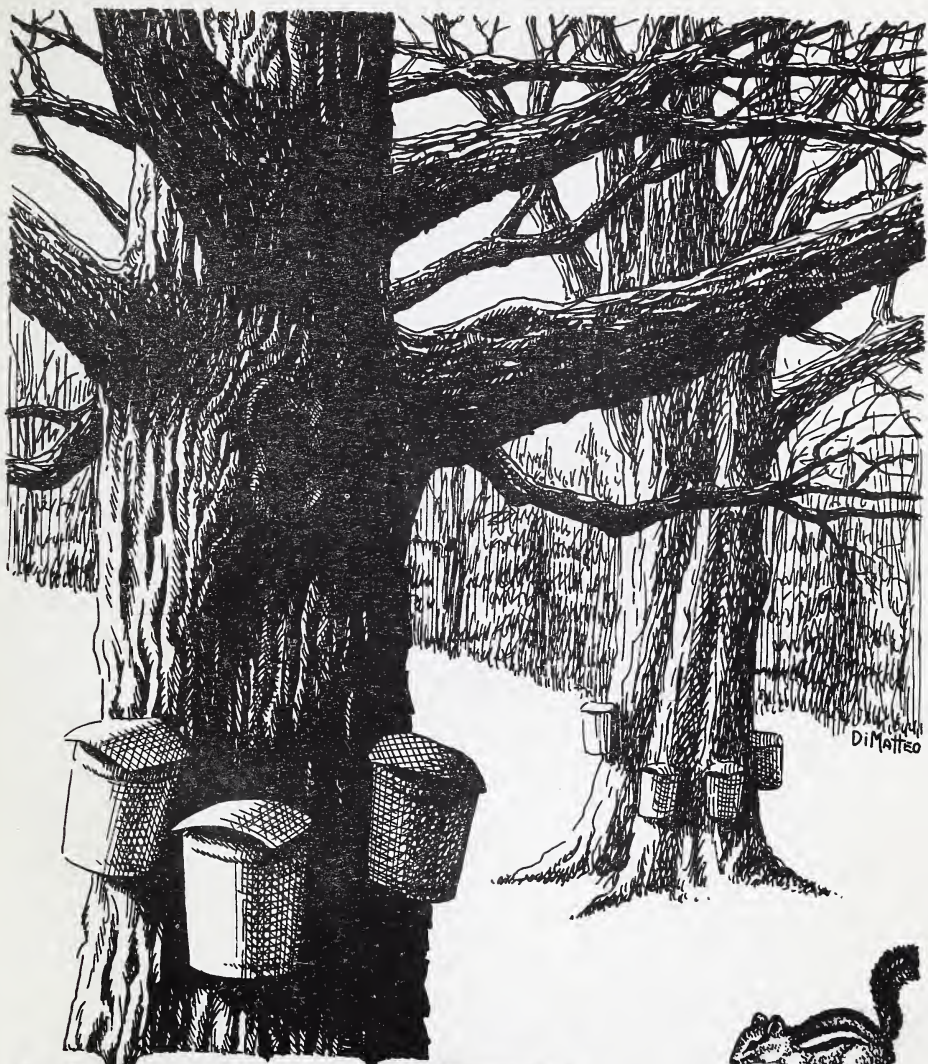
Regional School Aid (Chap. 492)	\$ 77,486.00	
Transportation	40,000.00	
State Wards	2,862.00	
Chapter 70 Revised - School Aid	101,000.00	
Miscellaneous - Interest, Tuitions, Fees - Local	<u>15,000.00</u>	\$ 236,348.00
To Be Apportioned Among Member Towns		<u>\$ 433,665.00</u>

Apportionments:

Bernardston	160/449	\$332,709.13	
Leyden	49/449	101,892.17	
Northfield	200/449	415,886.42	
Warwick	40/449	<u>83,177.28</u>	\$ 933,665.00







W. L. LEWIS
D. M. MATTEO



LEYDEN

W. L. LEWIS

Town Report 1980



ANNUAL REPORT

TOWN OF LEYDEN, MASSACHUSETTS

Established March 12, 1784

Incorporated February 22, 1809

Population State Census 1975 - 425

First Congressional District

Franklin-Hampshire Senatorial District #11

Second Franklin Representative District

United States Senators

Paul Tsongas
Edward M. Kennedy

Representative in Congress

Silvio O. Conte

Governor

Edward King

State Senator

John Olver

Representative in General Court

Bill Benson

County Commissioners

Everett Hatch
Margaret H. Herlihy
John F. Bassett

ANNUAL REPORTS

**OF THE
TOWN OFFICERS**

**THE TRANSCRIPT PRESS
Printers — Publishers
ATHOL, MASSACHUSETTS**



APPOINTED TOWN OFFICERS

Zoning Board of Appeals	Theodore Rosenberg Lois Brown Winfred Snow Roger Bean Edwin Damon, Jr.
Building Code of Appeals	Robert Snow Warren Facey, Jr. Robert Provost Roger Bean
Franklin County Planning Board	Claire Cobb
Franklin County Transportation Board	Claire Cobb
Highway Superintendent	Ernest Brooks
Recreation Committee	Ann McCarthy Robert Snow Joan Ainsworth Wayne Fisher Arthur Beaudoin Robert Croutworst
Civil Defense Director	Ronald Barton
Building Inspector	Milton Smith
Conservation Committee	Selectmen
Town Council	Callahan, Curtis & Carey
Election Official	Donna Kuznic
Registrar of Voters	Donna Kuznic Marcia Provost June Damon Judith Boersma
Police Officers	Arthur Dobias, Chief Robert Snow Richard Canedy
Dog Officer	Dennis Amidon
Assistant Dog Officer	Judith Amidon

Special Police & Dog Officers

David Baker
Norman Barton
Gordon Cobb
Edwin Damon, Jr.
Lewis Muka
Phillip Zimmerman

Emergency Call Officers

Russell Curtis Denison
Russell C. Denison
Carl Herzig
Michael Scranton

Historical Commission

Edith Fisher
Katherine Ainsworth
Robert Snow
Jessie Glabach
Marjorie Pochus

Veteran's Agent

Donald Vetterling

Fire Chief

Ronald Barton

Assistant Fire Chief

Arthur Beaudoin

Finance Committee

Daniel Stanco
Charles Koch
Richard Canedy
Casper Zimmerman
Austin Dobias, Jr.

SELECTMEN'S REPORT

The town of Leyden is now in the middle of some major changes that are taking place both here and in many other rural communities in our area. More than ever we are feeling the pressures of a growing population, the energy crisis, threats to our environment, and increasing bureaucratic regulation of our personal and civic lives.

This year the Selectmen have been asked to prepare "position statements" and attend hearings on issues ranging from the proposed Green River Dam to electric company rate increases. A large amount of time has been spent on the Greenfield Road reconstruction project, which we hope will finally get under way this year. At least we had a mild winter which saved the town a good amount of money on snow clearance and wear and tear on the machinery.

The lower half of Frizzell Hill Road is almost complete, and if the funds come through for the upper half, we should be able to get that done this year.

We wish to thank all the citizens of the town for their cooperation and support during this year.

Respectfully submitted,
Milton Smith, Chairman
Thomas Luck

Leyden Selectmen

WARRANT
FOR ANNUAL TOWN MEETING
THE COMMONWEALTH OF MASSACHUSETTS

FRANKLIN, ss:

To Richard L. Canedy, Constable of the Town of Leyden

Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in Town affairs, to meet in the Town Hall, Saturday the seventeenth (17th) day of May next at 10:00 A.M., then and there to act on the following articles:

ARTICLE 1: To choose all necessary Town Officers for the ensuing year:

- One Moderator for one year.
- One Town Clerk for one year
- One Town Treasurer for one year
- One Selectmen for one year
- One Selectmen for three years
- One Assessor for three years
- One School Committee member for three years
- One PVRs School Committee member for two years
- One Auditor for one year
- One Tree Warden for one year
- One Tax Collector for one year
- One Trustee Robertson Memorial Library for three years
- One Planning Board member for five years
- One Board of Health member for three years
- One Constable for three years
- Three fence viewers for one year
- Three field drivers for one year
- Three pound keepers for one year
- Three surveyors of wood and timber for one year,
and fill any vacancies that may occur.

Common Article

ARTICLE 2: To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1980, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

Common Article.

ARTICLE 3: To see if the Town will vote to accept the report of the Town Officers for the year 1979, or pass any vote or votes in relation thereto.

Common Article.

ARTICLE 4: To act on the list of jurors as posted by the Selectmen .

Joseph Baker	David Purrington	Stephen Tetrault
Norman Oates	Harriet Hine	Charles Koch
Robert B. Washburn	Craig Constantine	Russell A. Howes
Henrietta Iken	George E. Hastings	Dean Beaudoin
Ruth Bee	Marcia Provost	Joan M. Ainsworth

Common Article**ARTICLE 5:** To see if the Town will vote to fix the salary and Compensation of all elective officers of the Town as provided by Section 108, Chapter 41 of the Federal Laws as amended:**Common Article, 4 changes.**

Moderator	annual meeting	\$ 15.00
	special meeting	5.00
Town Clerk and registrar	fees and	650.00**
Selectmen		
Chairman		300.00
Other members		250.00**
Selectmen's Clerk		300.00
School Committee		
Chairman and Clerk		85.00**
Other members		65.00**
Assessors		
Chairman		350.00
Other members		300.00
Town Treasurer		1,200.00
Constable		55.00
Auditor		80.00
Collector of Taxes	fees and	900.00
Tree Warden		800.00
		<hr/>
		\$5,970.00

Charges:

FY 1979	**Town Clerk	\$600.00
	**Selectmen	
	Other members	225.00
	**School Committee	
	Chairman	65.00
	Other members	55.00

Total FY 1979 budget \$5,830.00**Increase of 2%.****ARTICLE 6:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide any sum or sums of money for the necessary expenses of the Town, or take any vote or votes in relation thereto.**Common Article, 2 changes.**

Inspector of Barns and Animals	\$ 50.00
Police Department	5,500.00**
Fire Department	3,300.00**
Printing	1,000.00
Veteran's Aid	
Miscellaneous	200.00
Treasurer's Expense	400.00
Tax Collector's Expense	500.00
Selectmen's Expense	250.00
Assessor's Expense	600.00
Planning Board Expense	200.00
Finance Committee Expense	25.00
Town Clerk Expense	500.00
Legal Expense	500.00
	<u>\$13,025.00</u>

Changes:

FY1979	**Police Department	\$5,200.00
	**Fire Department	3,000.00

Total FY 1979 budget \$12,425.00 Increase of 7%.

ARTICLE 7: To see if the Town will vote to appropriate from the Quintus Allen Money the sum of \$1,300.00 and raise and appropriate the sum of \$94,011.00 for the maintenance of the School during the current year, or take any vote or votes in relation thereto.

Common Article: FY 1979 budget \$80,639.00. FY 1980 budget \$95,311.00. 18% increase.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$120,147.01 as Leyden's share of the Pioneer Valley Regional School District budget for 1980 - 1981.

Common Article: 1979 budget \$101,892.17.
18% increase.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$240.00 for travel expenses of the Pioneer Valley Regional School Committee, or take any vote or votes in relation thereto.

Common Article: FY 1979 budget \$180.00.
33.3% increase.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$52,000.00 to be used in addition and in conjunction with the Town's Highway Maintenance Account, or take any vote or votes in relation thereto.

Common Article: FY 1979 budget \$52,000.00.
No increase.

ARTICLE 11: To see if the Town will vote to raise the sum of \$21,658.50, or such other amounts that the State may provide, from (taxation, available funds, borrowing, etc.), for the construction of Town roads under the provisions of Chapter 481 and Chapter 90 in anticipation of reimbursement from the State; and to appropriate the sum of \$10,000.00 from Hwy. Maintenance as the Town's share of matching funds, or take any vote or votes in relation thereto.

New Article: Replaces Chapter 765, Acts of 1972.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the Machinery Account, or pass any vote or votes in relation thereto.

Common Article: FY 1979 budget \$16,000.00.
Decrease of 6¼%.

ARTICLE: 13: To see if the Town will vote to appropriate from Anti-Recession the sum of \$114.56 and raise and appropriate the sum of \$4,885.44 for the Machinery Replacement Fund, or take any vote or votes in relation thereto.

Common Article. FY 1979 \$5,000.00
No Increase

ARTICLE 14: To see if the Town will vote to appropriate the sum of \$1,000.00 from the State Library Fund, and to raise and appropriate the sum of \$1,600.00 for the Library, or pass any vote or votes in relation thereto.

Common Article. FY 1979 budget \$1,400.00.

ARTICLE 15: To see if the Town will vote to appropriate from Revenue Sharing the sum of \$1,500.00 to be used by the Recreation Committee, or take any vote or votes in relation thereto.

Common Article: FY 1979 budget \$1,000.00.
Increase of 50%.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Town's Building Account, or take any vote or votes in relation thereto.

Common Article: FY 1979 budget \$2,500.00.
No increase.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$2,200.00 for regular highway employees vacation and holiday pay, or take any vote or votes in relation thereto.

Common Article: FY 1979 budget \$1,800.00.
Increase of 18%.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for insurance coverage on Town vehicles, Town buildings, Workmen's Compensation Insurance, Town Liability Insurance, Life & Health Insurance, and Unemploynebt Compensation Insurance, or take any vote or votes in relation thereto.

Common Article: FY 1979 budget \$12,000.00
No increase.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for Notes and Interest Account, or take any vote or votes in relation thereto.

Common Article: FY 1979 budget \$18,000.00
Increase of 11%.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sums of \$50.00 for the care of East Hill Cemetery and \$100.00 for the care of Beaver Meadow Cemetery, or take any vote or votes in relation thereto.

Common Article: FY 1979 total cemetery budget
\$150.00. No Increase.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day expenses, or take any vote or votes in relation thereto.

Common Article: FY 1979 budget \$100.00
No Increase.

ARTICLE 22: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$376.00 for the purpose of providing mental health and mental retardation services for citizens of the Town, and that the sum of \$376.00 to transferred to the Franklin/Hampshire Area Board Trust Fund with approval and under the direction of the School committee, or Board of Helath, or under their joint direction or whomever else may be designated by the Board of Selectmen, or take any vote or votes in relation thereto.

Common Article: No Change.

ARTICLE 23: To see if the Town will vote to reappropriaite the sum of \$73.31 for the Revolving Board of Health account, or take any vote or votes in relation thereto.

Common Article.

ARTICLE 24: To see if the Town will vote to reappropriate the sum of \$231.60 for the Revolving Building Inspector account, or take any vote or votes in relation thereto.

Common Article.

ARTICLE 25: To see if the Town will vote to reappropriate the sum of \$917.15 for the Revolving Railing account, or take any vote or votes in relation thereto.

Common Article.

ARTICLE 26: To see if the Town will vote to reappropriate the sum of \$600.00 to survey, plot, plan and acquire a deed to the Town Hall, or take any vote or votes in relation thereto.

Common Article. No Change.

ARTICLE 27: To see if the Town will vote to reappropriate the sum of \$1,226.61 for the Town's Sign Account, or take any vote or votes in relation thereto.

Common Article.

ARTICLE 28: To see if the Town will vote to reappropriate the sum of \$5,000.00 for a Reserve Fund as provided in Section 6, Chapter 40 of the General Laws, or pass any vote or votes in relation thereto.

Common Article: No Increase.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be used to hire an engineering firm for implementation of the State Bridge Inspection Laws, or take any vote or votes in relation thereto.

Rejected FY 1979.

ARTICLE 30: To see if the Town will vote to exceed the Governor's cap proposed for municipalities of the Commonwealth of Massachusetts or take any vote or votes in relation thereto.

Common Article: Passed FY 1979.

ARTICLE 31: To see if the Town will vote to raise and appropriate \$3,800.00 for the express purpose of reconstructing and insulating a section of the Elementary School roof, or take any vote or votes in relation thereto.

New Article:

ARTICLE 32: To see if the Town will vote to raise and appropriate \$650.00 for replacement installation of thermopane windows in the cafeteria of the Elementary School, or take any vote or votes in relation thereto.

New Article.

ARTICLE 33: To see if the Town will vote to raise and appropriate \$1,300.00 for replacement installation of thermopane windows in two (2) classrooms of the elementary school, or take any vote or votes in relation thereto.

New Article.

ARTICLE 34: To see if the Town will vote to raise and appropriate \$2,400.00 to lower ceilings and effect insulation in two classrooms of the elementary school, or take any vote or votes in relation thereto.

New Article.

ARTICLE 35: To see if the Town will vote to raise and appropriate the sum of \$750.00 to be used to match a grant for the purchase of a new portable pump and hose fittings for the Fire Department, or take any vote or votes in relation thereto.

New Article.

ARTICLE 36: To see if the Town will vote to authorize the Fire Chief, Deputy Chief, and the Board of Selectmen to sell the 1943 Mack and the 1952 International fire trucks if a suitable replacement truck can be bought, or take any vote or votes in relation thereto.

ARTICLE 37: To see if the Town will vote to authorize the Selectmen to auction or to receive sealed bids for:

1. One 18 hp sander motor
2. One D4 crawler tractor
3. One V-plow

or take any vote or votes in relation thereto.

New Article.

ARTICLE 38: To see if the Town will vote to raise and appropriate the sum of \$200.00 to be used for Dog Officer's Expenses, or take any vote or votes in relation thereto.

New Article.

ARTICLE 39: To see if the Town will vote to establish the position of Administrative Assistant to the Selectmen, and raise and appropriate a salary of \$5,000.00 and expenses of \$750.00, or take any vote or votes in relation thereto.

New Article.

ARTICLE 40: To see if the Town will vote to raise and appropriate the sum of \$350.00 for office equipment for Town Officers, or take any vote or votes in relation thereto.

ARTICLE 41: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for property damages in connection with the Greenfield Road reconstruction project, or take any vote or votes in relation thereto.

New Article.

ARTICLE 42: To see if the Town will vote to establish a committee consisting of the Selectmen and three members appointed by the moderator to select and purchase a used grader, and to see if the Town will vote to appropriate the sum of \$11,573.65 from Machinery Earnings Account and \$2,426.35 from Revenue Sharing for the purchase of said grader, or take any vote or votes in relation thereto.

ARTICLE 43: To see if the Town will vote to establish a committee consisting of the Board of Selectmen and three members appointed by the Moderator to secure bides on a truck and to report to a Special Town Meeting.

New Article.

The polls will be open at 12:00 noon and will be closed at seven o'clock in the evening.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the Town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the first day of April in the year of Our Lord One thousand nine hundred and eighty.

Selectmen of Leyden,

Milton G. Smith
Thomas Luck

TOWN BUDGET REPORT

This year the Town Budget Report has been changed and simplified. Also, we have attempted to list the items in approximately the same order as the corresponding articles in this year's town warrant. We hope these changes will make this report more useful and somewhat easier to follow and understand.

If you have comments of this new format, please let us know.

Respectfully submitted,
Milton Smith, Chairman
Thomas Luck
Leyden Selectmen

SELECTMEN'S FINANCIAL REPORT

Account	July 1978 to June 1979 (one fiscal year)		July 1979 to Dec. (one-half fiscal year)	
	Expense	Approp. Income & Acct. Bal.	Expense	Approp. Income & Acct. Bal.
TOWN OFFICERS SALARIES				
Appropriation		\$5,080.00		\$ 5,830.00
Expenditures:				
Moderator	\$ 25.00			
Town Clerk	600.00		\$ 300.00	
Treasurer	1,000.00		600.00	
Selectmen:				
Chairman	250.00		150.00	
Other members	450.00		225.00	
Selectmen's Clerk	250.00		150.00	
Assessors:				
Chairman	250.00		175.00	
Other members	412.00		300.00	
School Committee:				
Chairman & Sec.	65.00		32.50	
Other members	87.09		55.00	
Auditor	80.00		40.00	
Tax Collector	700.00		450.00	
Constable	55.00		27.50	
Total Expenditures	\$4,224.09		\$2,505.00	
Balance		\$ 855.91		\$ 3,325.00
TOWN OFFICERS EXPENSES				
Total Appropriation		\$2,505.00		
Expenditures:				
Treasurer's Exp.	\$ 354.22		\$ 229.46	
Tax Collector's Exp	561.50		244.50	
Selectmen's Exp.	236.29		169.16	
Assessor's Exp.	181.23		24.90	
Planning Brd. Exp.	6.86		14.41	
Finance Board Exo.	25.00			
Town Clerk Exp.	551.44		230.87	
PVRs Travel Exp.	155.00		90.00	
Total Expenditures	\$2,071.54		\$1,003.30	
Balance		\$ 433.46		\$ 1,551.70

Account	Expense	Appropriation Income and Acct. Bal.	Expense	Appro. Income & Acct. Bal.
<u>LEYDEN ELEMENTARY SCHOOL</u>				
Appropriation:		\$70,910.00		\$80,599.00
Quintus Allen Fund		1,300.00		1,300.00
TECHNICAL SCHOOL		1,955.00	\$27,002.04	
Expenditure	\$73,544.47			
Balance		\$ 620.53		\$54,896.96

PIONEER VALLEY REGIONAL SCHOOL

Appropriation		\$89,081.59		\$101,892.17
Expenditures	\$89,081.59		\$40,774.86	
Balance		-0-		\$ 61,135.31

HIGHWAY MAINTENANCE

Appropriation		\$11,247.84		\$ 52,000.00
Chapter 497 Gas Tax		30,752.16		
Expenditures:				
Salaries	\$20,829.96		\$ 3,987.79	
Materials & Sup.	18,659.82		1,129.53	
Hired Equipment	2,471.00			
Total Expenditures	\$41,960.78		\$ 5,117.32	
Balances		\$ 39.22		\$46,882.68

CHAPTER 765, Acts of 1972 FRIZZELL HILL CONSTRUCTION

History:

Balance FY 1976	\$ 275.30		FY 1978
Balance FY 1977	20,262.00		Bel. of
Balance FY 1978	20,262.00		\$7,558.69
Balance FY 1979	20,262.00		trans. to W.
			Leyden bridge
Balance FY 1977	\$17,402.11		\$40,524.00
Expenditures:			(reflects approp.
Salaries	\$ 1,312.55		FY 1978 &
Hired Equipment	5,311.00		1979)
Supplies	2,463.17	\$ 801.22	
Machinery Earnings	756.80		
Total Expenditures	\$ 9,843.52	\$ 801.22	
Balance FY 1978	\$ 7,558.59		\$39,772.78

Account	Expense	Approp. Income and Acct. Bal.	Expense	Approp. Income & Acct. Bal.
<u>WEST LEYDEN BRIDGE Trans. from Chapter 765,</u>				
Acts of 1972, Frizzell Hill Construction				\$ 7,558.59
Expenditures:			-0-	
Balance				\$ 7,558.59
<u>FAP SOS 229 (2) FRIZZELL HILL GRANT</u>				
Grant		\$60,000.00		\$50,851.46
Expenditures:				
Salaries	\$ 2,705.90		\$ 7,407.40	
Machinery Earnings	2,338.85		7,340.00	
Hired Equipment	3,592.00		22,381.00	
Material & Sup.	511.79		13,723.06	
Total Expenditures	\$ 9,148.54		\$50,851.46	
Balance		\$50,851.46		\$ -0-
<u>EQUIPMENT RENTAL</u>				
Appropriation				\$ 2,000.00
Expenditures			\$ 3,728.75	
Balance				\$-1,728.75
<u>MACHINERY</u>				
Appropriation		\$13,000.00		\$16,000.00
Revenue Sharing		5,000.00		
Expenditures:				
Utilities	\$ 378.11		\$ 141.85	
Fuel	6,072.98		2,761.02	
Materials, Supplies & Repairs	11,545.22		3,426.79	
Total Expenditures	\$17,996.31		\$ 6,329.66	
Balance		\$ 3.69		\$ 9,670.34
<u>MACHINERY EARNINGS</u>				
Balance July 1, 1978		\$ 1,138.00		\$ 4,124.45
Receipts		2,986.45		7,449.20
Expenditures			-0-	
Balance		\$ 4,124.45		\$11,573.65

Account	Expense	Approp. Income & Acct. Bal.	Expense	Approp. Income & Acct. Bal.
<u>MACHINERY REPLACEMENT FUND</u>				
Appropriation		\$ 5,000.00		\$10,000.00
Expenditures	-0-		<u>\$ 728.00</u>	
Balance		\$ 5,000.00 carried over above 1979		\$ 9,272.00
<u>FIRE DEPARTMENT</u>				
Appropriation		\$ 2,500.00		\$ 3,000.00
Dept. of Natural Resources				597.00
Expenditures:				
Utilities	\$ 337.98		\$ 107.90	
Fuel	480.44			
Material & Supplies	405.20		30.36	
Repair & parts	660.61		213.66	
Equipment			1,194.00	
Miscellaneous	<u>362.30</u>		<u>355.50</u>	
Total Expenditures	\$ 2,246.53		\$ 1,901.42	
Balance		\$ 253.47		\$ 1,695.58
<u>POLICE DEPARTMENT</u>				
Appropriation		\$ 5,200.00		\$ 5,200.00
Expenditures:				
Telephone	\$ 266.11		\$ 81.88	
Salaries	3,287.98		22.40	
Equipment	<u>154.93</u>		<u>199.84</u>	
Total Expenditures	\$ 3,709.02		\$ 304.12	
Balance		\$ 1,490.98		\$ 4,895.88
<u>LIBRARY</u>				
Appropriation		\$ 1,300.00		\$ 1,400.00
State Aid to Library		1,000.00		1,000.00
Expenditures:				
Electricity	\$ 140.12		\$ 54.17	
Gas	126.29		14.78	
Salaries	1,488.90		756.90	
Books & Supplies	<u>466.76</u>		<u>83.72</u>	
Total Expenditures	\$ 2,222.07		\$ 909.57	
Balance		79.93		\$ 1,490.43

Account	Expense	Approp. Income & Acct. Bal.	Expense	Approp. Income & Acct. Bal.
<u>RECREATION</u>				
Appropriation from Revenue Sharing		\$ 2,000.00		\$ 1,103.50
Expenditures	<u>\$ 1,896.50</u>		<u>\$ 415.14</u>	
Balance		\$ 103.50		\$ 688.36
<u>CIVIL DEFENSE</u>				
Appropriation				\$ 300.00
Expenditures			-0-	
Balance				\$ 300.00
<u>TREE WARDEN</u>				
Appropriation		\$ 800.00		\$ 800.00
Expenditures:	<u>\$ 702.30</u>		<u>\$ 312.00</u>	
Balance		\$ 97.70		\$ 488.00
<u>INSPECTOR OF BARNS & ANIMALS</u>				
Appropriation		\$ 50.00		\$ 50.00
Expenditures:	<u>\$ 50.00</u>		<u>\$ 25.00</u>	
Balance		-0-		\$ 25.00
<u>TOWN BUILDINGS</u>				
Appropriation		\$ 2,500.00		\$ 2,500.00
Expenditures:				
Salaries	\$ 531.20			
Utilities	1,438.14		\$ 478.37	
Miscellaneous	<u>610.73</u>		<u>41.16</u>	
Total Expenditures	<u>\$ 2,580.07</u>		<u>\$ 519.53</u>	
Balance		\$ -80.07		\$ 1,980.47
<u>VACATION AND HOLIDAY (Hwy. Maint.)</u>				
Appropriation		\$ 1,700.00		\$ 1,800.00
Expenditures	<u>\$ 1,347.20</u>		<u>\$ 1,150.40</u>	
Balance		\$ 352.80		\$ 649.60

Account	Expense	Approp. Income & Acct. Bal.	Expense	Approp. Income & Acct. Bal.
<u>INSURANCE</u> (Town buildings, vehicles, liability, workman's comp. life & health)				
Appropriation		\$ 8,700.00		\$12,000.00
Sp. Town Meeting		940.80		
Expenditures:				
Life & Health	\$ 1,380.41		\$ 2,154.60	
Unemployment Comp.			384.11	
Cohn & Levitch Ins.	6,304.00		4,729.56	
Packard, Sawyer, Watters & Bell	<u>1,453.00</u>		<u>1,836.00</u>	
Total Expenditures	\$ 9,137.41		\$ 9,104.27	
Balance		\$ 503.30		\$ 2,895.73
<u>UNEMPLOYMENT COMPENSATION INSURANCE</u>				
Appropriation		\$ 300.00	Unemployment Comp.	
Special Town Meeting		649.69	added to insurance	
Expenditure	<u>\$ 743.13</u>		account above FY 1979	
Balance		\$ 206.56		
<u>NOTES AND INTEREST</u>				
Appropriation				\$18,000.00
Special Town Meeting				
Expenditures	<u>\$13,802.37</u>		<u>\$ 9,110.89</u>	
Balance		\$ -30.00		\$ 8,889.11
<u>CEMETERIES</u>				
Appropriation		\$ 150.00		\$ 150.00
Expenditures:			-0-	
Beaver Meadow	\$ 100.00			
East Hill	<u>50.00</u>			
Total Expenditures	\$ 150.00			
Balance		-0-		\$ 150.00
<u>MEMORIAL DAY</u>				
Appropriation		\$ 100.00		\$ 100.00
Expenditure	<u>\$ 75.95</u>		-0-	
Balance		\$ 24.05		\$ 100.00

<u>Account</u>	<u>Expense</u>	<u>Approp. Income & Acct. Bal.</u>	<u>Expense</u>	<u>Approp. Income & Acct. Bal.</u>
<u>MENTAL HEALTH & RETARDATION</u>				
Appropriation		\$ 376.00		\$ 376.00
Expenditure	<u>\$ 376.00</u>		<u>\$ 376.00</u>	
Balance		-0-		-0-
<u>PRINTING</u>				
Appropriation		\$ 1,000.00		\$ 1,000.00
Expenditure:	<u>\$ 684.00</u>		-0-	
Balance		\$ 316.00		\$ 1,000.00
<u>LEGAL EXPENSES</u>				
Appropriation		\$ 500.00		\$ 500.00
Expenditure:	-0-		\$ 650.00	
Balance		\$ 500.00		\$ - 150.00
<u>REVOLVING BOARD OF HEALTH</u>				
Reappropriation		\$ 100.00		\$ 93.00
Receipts		5.00		
Expenditures	<u>\$ 12.00</u>		<u>\$ 19.69</u>	
Balance		\$ 93.00		73.31
<u>REVOLVING BUILDING INSPECTOR</u>				
Reappropriation		\$ 250.00		\$ 250.00
Receipts		127.00		18.00
Expenditures	<u>\$ 100.00</u>		<u>\$ 36.40</u>	
Balance		\$ 277.00		\$ 231.60
<u>REVOLVING RAILINGS (Hwy. Maint.)</u>				
Reappropriation		\$ 1,054.20		\$ 991.95
Expenditures:	<u>\$ 62.25</u>		<u>\$ 74.80</u>	
Balance		\$ 991.95		\$ 917.15
<u>REVENUE SHARING</u>				
Appropriation:				
RECREATION		\$ 2,000.00		\$ 1,103.50
Expenditures:	<u>\$ 1,896.50</u>		<u>\$ 223.00</u>	
Balance		\$ 103.50		\$ 688.36

Account	Expense	Approp. Income & Acct. Bal.	Expense	Approp. Income & Acct. Bal.
<u>Revenue Sharing (Cont.)</u>				
Appropriation				
HOUGH LOADER		\$ 400.00		
Expenditures:	\$ 400.00			
Balance		-0-		
Appropriation				
SANDER		\$ 4,000.00		
Expenditure:	\$ 4,000.00			
Balance		-0-		
Appropriation				
MACHINERY		\$ 5,000.00		
Expenditure:	\$ 5,000.00			
Balance		-0-		
Appropriation				
HIGHWAY MAINTENANCE		\$ 8,000.00		\$ 5,879.85
Expenditure:	\$ 2,120.15		\$ 5,220.51	
Balance		\$ 5,879.85		\$ 659.34
<u>ANTI-RECESSION MONIES</u>				
Appropriation:		\$ 1,448.69		
SNOWFLOW ACCOUNT				
Expenditure:	\$ 1,448.69			
Balance		-0-		
Appropriation		\$ 2,483.71		
TRUCK ACCOUNT				
Expenditure:	\$ 2,483.71			
Balance		-0-		
<u>SNOWFLOW ACCOUNT</u>				
Appropriation		\$ 1,046.31		
Anti-Recession		2,483.71		
Expenditures:	\$ 3,530.20			
Balance		-0-		

Account	Expense	Approp. Income & Acct. Bal.	Expense	Approp. Income & Acct. Bal.
<u>ADDITION TO FIRE STATION ACCOUNT</u>				
Appropriation		\$ 7,500.00		\$ 847.51
Expenditures:	<u>\$ 6,652.49</u>		<u>\$ 363.48</u>	
Balance		\$ 847.51		\$ 484.03
<u>TOWN HALL LAND SURVEY</u>				
Appropriation		\$ 600.00		\$ 600.00
Expenditures	-0-		-0-	
Balance		\$ 600.00		\$ 600.00
<u>TAX MAPS ACCOUNT</u>				
Balance FY 1979		\$ 2,000.00		
Expenditure:	<u>\$ 2,000.00</u>			
Balance		-0-		
<u>SIGN ACCOUNT</u>				
Reappropriation		\$ 1,845.89		\$ 1,845.89
Expenditure:	-0-		<u>\$ 619.28</u>	
Balance		\$ 1,845.89		\$ 1,226.61
<u>ASSESSOR'S COMPENSATION FOR REVALUATION</u>				
Appropriation		\$ 600.00		
Expenditure:	<u>\$ 600.00</u>			
Balance		-0-		
<u>TRUCK ACCOUNT</u>				
Appropriation		\$ 4,766.29		\$ 500.00
Anti-Recession		2,483.71		
Machinery Replacement		6,000.00		
Five Year Note		13,250.00		
Expenditure:	<u>\$26,000.00</u>		<u>\$ 500.00</u>	
Balance		\$ 500.00		-0-

Account	Expense	Approp. Income & Acct. Bal.	Expense	Approp. Income & Acct. Bal.
<u>MISCELLANEOUS ACCOUNT</u>				
Appropriation		\$ 200.00		\$ 200.00
Expenditures:	\$ 44.00		\$ 124.25	
Balance		\$ 156.00		\$ 75.75
<u>RESERVE FUND</u>				
Appropriation		\$ 1,000.00		\$ 5,000.00
Monies paid out to balance overdrawn accts.				
TOWN BUILDINGS	\$ 80.07			
NOTES & INTFREST	30.00			
TOWN CLERK EXP.	201.44			
TAX COLLECTOR EXP	61.50			
Total Expenditure	\$ 373.01		-0-	
Balance		\$ 626.99		\$ 5,000.00

ALL OTHERS ACCOUNT

NOTE: Items in this account do not represent actual costs to the town. Instead, they represent the paying back, or paying out, of funds which were temporarily held by the town for various reasons.

	7/78 to 6/79	7/79 to 12/79
RETIREMENT ASSESSMENT	\$ 3,156.00	\$ 3,733.00
REBATES: Auto & Real Estate	1,098.34	578.21
RETIREMENT WITHHELD	1,635.52	790.36
STATE TAX WITHHOLDING	3,168.47	1,279.07
FEDERAL TAX WITHHOLDING	8,731.73	3,779.64
STATE OF MASS: Motor Vehicle, Air Polution, REcreation Areas	2,602.62	1,312.50
COUNTY TAX	8,388.00	6,122.22
TREASURER SOUTH CEMETERY	114.91	
TREASURER BEAVER MEADOW CEMETERY - CETA	21.60	
Workman's Comp. Rebate	3,663.00	
TEMPORARY LOANS	160,000.00	60,000.00
DOGS;		
Damage	44.00	
Licenses	388.60	183.40
FEES:		
Tax Collector	190.00	192.00
TOTAL	\$193,202.79	\$ 77,970.40

TOWN OF LEYDEN
TREASURER'S REPORT
July 1, 1978 - June 30, 1979

	Approp.	Expended	Balance
Machinery	\$13,000.00	\$12,996.31	\$ 3.69
Highway Maintenance	42,000.00	41,960.78	39.22
Highway Construction Ch. 765	17,402.11	9,843.52	
Balance 1977			
Federal Safe Off System Road	60,000.00	9,148.54	50,851.46
Program F.A. Project No.			
S.O.S. 229 (2)			
Highway Vacation & Holiday Pay	1,700.00	1,347.20	352.80
Sign Acct. - Reappropriated	1,845.89	.00	Reapprop.
Revolving Hwy. Railing Acct. Reapp	1,054.20	62.25	Reapprop.
New Truck 1978 Raise & App.	6,000.00	23,516.29	.00
1979 Raise & App.	4,266.29		
Borrow on notes	13,250.00		
Fire Department	2,500.00	2,246.53	253.47
Police Department	5,200.00	3,709.02	1,490.98
Inspection of Barns & Animals	50.00	50.00	.00
Fire Station Addition	7,500.00	6,652.49	847.51
Elementary School Raise & App.	70,910.00		
Quintus Allen Legacy	1,300.00		
Tech. Sch - Raise & App.	1,955.00	73,544.47	620.53
Pioneer Valley Regional School	89,081.59	89,081.59	.00
Library	2,300.00	2,222.07	77.93
Town Buildings	2,500.00	2,580.07	- 80.07
Insurance Coverage	9,640.80	9,137.41	503.39
Unemployment Insurance	949.69	743.13	206.56
Notes & Interest	13,772.37	13,802.37	- 30.00
Miscellaneous	200.00	44.00	156.00
Selectmen's Expenses	250.00	236.29	13.71
Assessors' Expenses	600.00	181.23	418.77
Town Clerks' Expenses	350.00	551.44	- 201.44
Tax Collector's Expenses	500.00	561.50	- 61.50
Treasurer's Expenses	400.00	354.22	45.78
Planning Board Expenses	200.00	6.86	193.14
Finance Board Expenses	25.00	25.00	.00
Legal Expenses	500.00	.00	500.00
Assessors' Compensation	600.00	600.00	.00
Town Officers	5,080.00	4,926.39	153.61
Pioneer Valley Reg. School Travel	180.00	155.00	25.00
Printing	1,000.00	684.00	316.00
Cemeteries	150.00	150.00	.00

	Approp.	Expended	Balance
Mental Health	\$ 376.00	\$ 376.00	\$.00
Survey Town Hall Land - Reapprop.	300.00		
Raise & Approp.	300.00	.00	Reapprop.
Memorial Day	100.00	75.95	24.05
Revolving Board of Health -			
Reappropriate	100.00		
Receipts	5.00	12.00	Reapprop.
Revolving Bldg. Insp. - Reapprop.	250.00		
Receipts	127.00	100.00	27.00
		Reapp.	250.00
Snow Plow	1,046.31	1,046.31	.00
Tax Maps - Bal. Raise & App.(1976)	2,000.00	2,000.00	.00
All Others		193,202.79	
Reserve Fund	1,000.00	Overexpenditures Above	
<hr/>			
		\$507,933.02	
Special Needs Balance 1978	500.27	422.34	77.93
School Lunch Balance 1978 FY	612.21		
Commonwealth	3,028.91		
Lunches	2,029.71	5,856.87	- 186.04
Revenue Sharing	15,814.54	9,250.09	
Anti-Recession	3,932.40	3,932.40	

TOWN OF LEYDEN

The amount of abatements granted by the board of assessors on account of property taxes for the fiscal year ending June 30, 1979 is \$2,433.66.

The Town of Leyden did not avail itself of the provisions of Section 31D of Chapter 44, General Laws, regarding snow and ice overdrafts in either FY 1978 or FY 1979.

This is to certify that no appropriation was made from "free cash" to reduce the tax rate, or for any other expenditure.

Respectfully submitted,

Rose M. Koshinsky,
Treasurer, Town of Leyden

TREASURER'S REPORT

July 1, 1978 - June 30, 1979

RECEIPTS

Checking Account Balance	\$ 30,394.24
Town Fund Balance	10,450.00
Revenue Sharing Balance	10,107.08
Anti-Recession Balance	3,371.36
Stabilization Fund Balance	1,226.66
U.S. Treasury - Revenue Sharing	9,962.00
Franklin Savings - Interest on Rev. Sharing	894.95
U.S. Treasury - Anti-Recession	531.00
Franklin Savings - Int. on Anti-Recession	144.60
Commonwealth of Massachusetts	
Local Aid Lottery - G.L. Ch 58	4,923.66
Wetlands	25.00
Elderly Exemption	764.43
Public Library	1,000.00
CETA Abatement	5.69
School Aid - GL Ch 70	9,514.00
Hwy. Fund GL CH 58 - CH 497	12,917.00
Hwy. & Trans. CH 825	17,836.00
D.P.W. CH 90 Reimbursement	15,100.00
Trans. Pupils CH 71	8,280.00
School Lunch	3,028.91
County of Franklin	
District Court Fines	256.89
Care of Dogs	44.00
Dog Refunds	172.07
Franklin Savings Inst.	
Davenport Poor & School	58.92
Interest on Town Funds	1,371.85
Interest on Stabilization Fund	67.04
Franklin County Trust Co.	
Temporary Loans	160,000.00
Truck Notes No. 243-247	13,250.00
Interest - Beaver Meadow Cemetery	21.60
Interest - South Cemetery	114.91
Refunds	
Greenfield Savings Bank	1.44
Franklin Co. Trust - Int. on Note No. 242	145.83
Packard, Sawyer, Watters, Bell to be returned to CETA	3,663.00
School Tuition	203.16
School Lunch	2,029.71

Leyden Historical Society Fund	\$ 788.74
Licenses	
Dogs	388.60
Liquor	325.00
Building	127.00
1 Day	5.00
Installers	5.00
Used Cars	5.00
Pistol	170.00
Sell Ammo & Firearms	27.00
I.D.	14.00
Police Report	5.00
Franklin County Retirement	1,635.52
State Withholding	3,168.47
Internal Revenue	8,731.73
Machinery Earnings	2,986.45
Interest	
1972 Taxes	107.74
1973 Taxes	117.49
1974 Taxes	92.67
1975 Taxes	62.80
1976 Taxes	51.44
1977 Taxes	57.53
1978 Taxes	806.31
1979 Taxes	448.73
Charges	
1972 Taxes	5.00
1973 Taxes	6.00
1974 Taxes	7.00
1975 Taxes	6.00
1976 Taxes	9.00
1977 Taxes	17.00
1978 Taxes	80.00
1979 Taxes	43.00
Municipal Lien	33.00
	<u>\$ 342,210.22</u>

TAXES

Real Estate	
1977 Taxes	1,000.32
1978 Taxes	16,664.85
1979 Taxes	183,536.79
Personal Property	
1972 Taxes	20.60
1973 Taxes	52.44
1974 Taxes	13.20

TAXES (cont.)

Personal Property (cont.)

1975 Taxes	\$ 20.60
1976 Taxes	65.65
1978 Taxes	135.29
1979 Taxes	11,312.32

Farm Animals

1974 Taxes	1.00
1975 Taxes	1.00
1976 Taxes	2.50
1977 Taxes	39.00
1978 Taxes	96.00
1979 Taxes	1,028.75

Motor Vehicle Excise

1972 Taxes	216.70
1973 Taxes	267.30
1974 Taxes	273.90
1975 Taxes	224.40
1976 Taxes	421.30
1977 Taxes	1,468.59
1978 Taxes	11,003.23
1979 Taxes	7,024.89

\$234,890.62

\$577,100.84

EXPENDITURES

Selectmens' Warrants	\$434,388.55
School Warrants	73,544.47
School Lunch Warrants	5,856.87
Special Needs Warrants	422.34
Anti-Recession Warrants	3,932.40
Revenue Sharing Warrants	9,250.09
Town Fund Balance	10,450.00
Revenue Sharing Balance	11,713.94
Anti-Recession Balance	114.56
Stabilization Fund Balance	1,293.70
Historical Society Fund Balance	788.74
Checking Account Balance	25,345.18

\$577,100.84

Respectfully submitted,

Rose M. Koshinsky,
Treasurer, Town of Leyden



TREASURER'S REPORT

January 1, 1979 - June 30, 1979

RECEIPTS

Checking Account Balance	\$11,110.50
Town Fund Balance	20,450.00
Revenue Sharing Balance	13,718.27
Anti-Recession Fund Balance	2,535.31
Stabilization Fund Balance	1,226.66
U.S. Treasury - Revenue Sharing	5,798.00
Franklin Savings - Int. on Revenue Sharing	480.26
Franklin Savings - Int. on Anti-Recession	62.96
Franklin Savings - Int. on Stabilization Fund	67.04
Franklin Savings - Int. on Town Funds	1,250.93
Franklin Savings - Davenport Poor & School	44.19
Commonwealth of Massachusetts	
Local Aid Lottery GL CH 58	4,577.00
Hwy Fund LG CH 58 - 497	12,917.00
Hwy & Transit CH 825	17,836.00
DPW - CH 90 Reimburs.	15,100.00
School Aid - CH 70	4,720.00
Trans. Pupils -- CH 71	8,280.00
CETA Abatement	5.69
School Lunch	1,910.47
County of Franklin	
District Court Fines	256.89
Dog Refunds	172.07
Franklin County Trust	
Temporary Loan	60,000.00
Truck Note No. 243 - 247	13,250.00
Interest Beaver Meadow Cemetery	21.60
Interest South Cemetery	114.91
School Lunch	1,316.79
School Tuition	203.16
Leyden Historical Society Fund	788.74
Refunds	
Greenfield Savings Bank	1.44
Franklin County Trust Int. on Note No. 242	145.83
Machinery Earnings	2,229.65
Licenses	
Dogs	256.70
Used Car	5.00
Building	68.00
Liquor	325.00
Pistol	100.00
Sell Ammo & Firearms	22.00

Licenses (Cont.)

I.D.	\$ 2.00
Franklin County Retirement	808.04
State Withholding	1,692.65
Internal Revenue	4,659.89

Interest

1972 Taxes	10.03
1973 Taxes	21.91
1974 Taxes	14.89
1975 Taxes	62.80
1976 Taxes	51.44
1977 Taxes	31.08
1978 Taxes	196.49
1979 Taxes	448.73

Charges

1972 Taxes	1.00
1973 Taxes	2.00
1974 Taxes	4.00
1975 Taxes	6.00
1976 Taxes	9.00
1977 Taxes	8.00
1978 Taxes	14.00
1979 Taxes	43.00

Municipal Lien

15.00

\$209,470.01TAXES

Real Estate

1977 Taxes	421.25
1978 Taxes	3,743.50
1979 Taxes	181,066.99

Personal Property

1972 Taxes	20.60
1973 Taxes	52.44
1974 Taxes	13.20
1975 Taxes	20.60
1976 Taxes	65.65
1978 Taxes	53.07
1979 Taxes	11,288.32

Farm Animal

1974 Taxes	1.00
1975 Taxes	1.00
1976 Taxes	2.50
1977 Taxes	5.00
1979 Taxes	1,028.75

TAXES (cont.)

Motor Vehicle Excise

1974 Taxes	\$	39.97	
1975 Taxes		224.40	
1976 Taxes		421.30	
1977 Taxes		495.00	
1978 Taxes		4,249.17	
1979 Taxes		<u>7,024.89</u>	
	\$210,238.60		\$419,708.61

EXPENDITURES

Selectmens' Warrant	\$305,966.01	
Elementary School Warrant	49,270.41	
School Lunch Warrants	3,999.77	
Anti-Recession Warrants	2,483.71	
Revenue Sharing Warrants	8,282.59	
Town Fund Balance	10,450.00	
Revenue Sharing Balance	11,713.94	
Anti-Recession Balance	114.56	
Stabilization Fund Balance	1,293.70	
Historical Fund Balance	788.74	
Checking Account Balance	<u>25,345.18</u>	
		\$419,708.61

Respectfully submitted,

Rose M. Koshinsky,
Treasurer, Town of Leyden

Audited February 5, 1980

Jean L. Canedy

TREASURER'S REPORT

July 1, 1979 - December 31, 1979

RECEIPTS

Checking Account Balance	\$25,345.18
Town Fund Balance	10,450.00
Revenue Sharing Balance	11,713.94
Anti-Recession Balance	114.56
Stabilization Fund Balance	1,293.70
Historical Fund Balance	788.74
U.S. Treasury - Revenue Sharing	5,801.00
Franklin Savings Inst. - Int. on Rev. Sharing	286.53
Franklin Savings Inst. - Int. on Town Funds	222.74
Franklin Savings Inst. - Davenport Poor & School	30.64
Commonwealth of Massachusetts	
Local Aid - GL CH 58	3,804.00
Hwy Fund - GL CH 58 - CH 497	10,318.00
C-S-1-A-6 Elderly Abatement	307.74
Dept. of Natural Resources - Fire Dept.	597.00
School Aid - Chap. 70	5,138.00
G.L. CH 78 - State Aid Libraries	1,000.00
School Lunch	1,320.70
County of Franklin	
Dog Damage	204.00
Checks to Tailings	146.76
Temporary Loans	190,000.00
Quintus Allen Legacy	1,300.00
Elementary School Lunch	884.95
Machinery Earnings	7,449.20
Licenses	
Dogs	183.40
Building Permits	18.00
Girls Club	5.00
Pistol Permits	20.00
I.D.	10.00
School Desks	60.00
Franklin County Retirement	927.45
State Withholding	1,531.53
Internal Revenue	4,556.82
Interest	
1972 Taxes	10.50
1973 Taxes	6.07
1974 Taxes	89.04
1975 Taxes	13.73
1976 Taxes	3.47

INTEREST (cont.)

1977 Taxes	\$ 159.60
1978 Taxes	165.44
1979 Taxes	1,149.20

Charges

1972 Taxes	2.00
1973 Taxes	1.00
1974 Taxes	2.00
1975 Taxes	1.00
1976 Taxes	1.00
1977 Taxes	5.00
1978 Taxes	24.00
1979 Taxes	159.00

\$287,621.63

TAXES

Real Estate

1972 Taxes	\$ 10.30
1973 Taxes	13.80
1974 Taxes	204.60
1975 Taxes	10.30
1976 Taxes	13.70
1977 Taxes	599.76
1978 Taxes	813.58
1979 Taxes	19,856.64
1980 Taxes	13,193.92

Personal Property

1977 Taxes	39.78
1978 Taxes	21.46
1979 Taxes	30.72
1980 Taxes	73.95

Farm Animals

1978 Taxes	40.75
1979 Taxes	1,118.00

Motor Vehicle

1972 Taxes	9.90
1975 Taxes	64.60
1977 Taxes	36.30
1978 Taxes	1,033.20
1979 Taxes	11,951.61

\$ 49,136.87 \$336,758.50

EXPENDITURES

Selectmens' Warrants	\$224,017.43
Elementary School Warrants	27,002.04
School Lunch Warrants	2,222.37
Revenue Sharing Warrants	6,216.75
Town Fund Balance	450.00
Revenue Sharing Balance	11,584.72
Anti-Recession Fund Balance	114.56
Stabilization Fund Balance	1,293.70
Historical Fund Balance	788.74
Checking Account Balance	33,194.01
Cash Balance	<u>29,874.18</u>

\$336.758.50

Respectfully submitted,

Rose M. Koshinsky,
Treasurer, Town of Leyden

Audited February 5, 1980

Jean L. Canedy

REPORT OF THE TAX COLLECTOR

January 1, 1979 to December 31, 1979

Real Estate	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demands
1972	\$ 10.30	\$ 139.05				5.21	1.00
1973	13.80	223.56				6.07	1.00
1974 - 6 months	204.60	27.72				89.04	2.00
1974-1975	10.30	422.30				3.33	1.00
1975-1976	13.70	2,465.38				3.47	1.00
1976-1977	1,021.01	1,969.48				159.02	2.00
1977-1978	4,460.47	3,956.61				290.66	6.00
1978-1979	184,056.32	9,836.37	156.80	2,097.50	535.19	1,489.08	123.00
1979-1980	13,193.92	226,277.20		250.00	100.00		
Municipal lien	15.00						
To be refunded for 1978 - 1979	.01						
Personal Property							
1972	20.60	71.07				10.03	1.00
1973	52.44	138.00				21.91	2.00
1974 - 6 months	13.20	51.48				4.43	1.00
1974-1975	20.60	72.10				6.09	1.00
1975-1976	27.40	158.20				5.85	1.00
1976-1977	78.03	342.40				8.64	3.00
1977-1978	74.53	139.20				3.25	4.00
1978-1979	11,296.80	204.16		32.00	19.20	4.18	11.00
1979-1980	73.95	12,215.59					

Farm Animal Excise	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demands
1974	\$ 1.00	\$			\$	.39	\$ 1.00
1975	1.00					.21	1.00
1976	2.50	23.50				.43	1.00
1977	5.00	28.50				.45	1.00
1978	1,063.00	48.50		50.00		15.43	5.00
1979	976.00	284.75					
Motor Vehicle Excise							
1972	9.90	589.13				5.29	1.00
1973		560.73					
1974	39.97	644.34				10.07	2.00
1975	289.00	1,230.26				66.90	4.00
1976	229.90	1,621.04		184.80		40.11	6.00
1977	320.10	1,329.70				27.62	8.00
1978	5,109.12	2,367.05		1,180.43	490.01	57.83	26.00
1979	18,976.50	4,174.36		2,223.36	262.82	82.22	62.00
To be refunded for 1979 motor vehicle excise			.18				

Paid to Treasurer \$244,376.17

Respectfully submitted,
Edith J. Fisher

Audited February 28, 1980
Jean L. Canedy

TOWN CLERK'S REPORT

The year 1979 has been a learning experience for me. I'm interested in the towns activities, I really enjoy meeting the towns people and working for them.

As a group effort the town vault and all town offices have been cleaned and organized by the Public Records Survey and Inventory Project and the Leyden Historical Commission. I would like to thank both organizations for a job well done. The vault looks fantastic!

We have had many out-of-town and out-of-state citizens inquiring about their family genealogy. I enjoy doing the research and going back through the old town records.

This year has been a joyous year for the town of Leyden. The town has had fourteen marriages and eleven births. Also a sad year for we have lost two life long residents of Leyden.

Vital Statistics

MARRIAGES

April 7	Michael A. Stanley and Teresa A. Tuller
April 28	Bernard Charles Glabach and Carol Marie Johnson
April 28	Leonard Wakefield Tyler and Lori Jean Canedy
June 29	Robert Bruce Aitken and Victoria Mary Targhetta
July 14	Douglas Ellwyn Beckwith and Nancy Jane Barton
July 31	Anthony J. Creamer and Laura Timmerman
August 19	Josef Knoff and Anne Narkewicz
August 25	David Duprey and Deborah Barton
September 15	Jody W. Ball and Diane Marie Dobias
September 1	Robert J. Hayward and Deborah R. Blakeney
October 6	Lloyd J. Szulborski and Lynn A. Haven
October 6	Edward A. Iken and Henrietta B. (Smith) Glabach
October 19	Arthur Lee Snow and Cheryl Lynn Hertsch
November 24	Kevin P. Giard and Hazel M. Monroe

Respectfully submitted,

Donna M. Kuznik,

Town Clerk,

Town of Leyden

Vital Statistics**BIRTHS**

Jan. 1	Bethany Jean Teterault	Stephen Gary Tetreault Deborah Jean Williams Tetreault
Jan. 12	Paul William Croutworst	Robert Lewis Croutworst Lynn Ann Bolger Croutworst
Jan. 12	Anthony Richard Taylor	Richard Earl Taylor Brenda Lee Magnon Taylor
Jan. 16	Jason Robert Ducharme	Paul Robert Ducharme Gail Louise Schoening Ducharme
Feb. 7	Jamye Rebecca Simms	Donald Samuel Simms Diane Collari Simms
Feb. 7	Timothy George Mount	George Britton Mount Sheila Arlene Moschen Mount
Mar. 20	Amos Rowan Tusinski	Peter Tusinski Cecilia Anne Rushton Tusinski
Mar. 6	Yarrow Katrinka Lutz	Thomas Michael Lutz Linda Lucille Gorak Lutz
July 6	Tanya Lee Hume	Michael John Hume Heidi Lee Williams Hume
Aug. 7	Heidi Ruth Kaepfel	Bruce Allen Kaepfel Margaret Evelyn Smith Kaepfel
Aug. 12	Kimberly Beth Herron	Sidney Frank Herron Elaine Marie Newton Herron

DEATHS

June 17	Joseph A. Muka	Greenfield, Mass.
Aug. 14	Philip Koshinsky	Greenfield, Mass.

Respectfully submitted,

Donna M. Kuznik,

Town Clerk,

Town of Leyden

TOWN CLERK'S REPORT **Report of Hunting and Fishing Licenses**

January - June 1979

2	Resident Citizen Hunting	@ \$ 8.25	\$ 16.50
31	Resident Citizen Sporting	@ \$13.50	418.50
3	Resident Citizen Sporting (over 70 years)	@ Free	Free
13	Resident Fishing	@ 8.25	107.25
1	Resident Fishing (Age 65-69)	@ 4.10	4.10
2	Minor Fishing License	@ 6.25	12.50
1	Fishing Licenses Class 16 (Parapl., Blind, Ment., Retarded)	@ Free	Free
53			<u>\$558.85</u>
	Paid Division of Fisheries and Game		\$546.60
	49 Fees retained @ 25 cents each		<u>12.25</u>
	4 Free Licenses no fee		\$558.85

Dog Licenses 1979

45	Male Dogs	@ \$ 3.00	\$135.00
6	Female Dogs	@ 6.00	36.00
26	Spayed Female	@ 3.00	78.00
5	Kennel	@ 10.00	<u>50.00</u>
82			\$299.00
	Paid Town Treasurer		\$270.30
	82 Fees Retained @ 35 cents each		<u>28.70</u>
			\$299.00

Respectfully submitted,

Donna M. Kuznik,
Town Clerk,
Town of Leyden

Audited February 7, 1980

Jean L. Canedy

TOWN CLERK'S REPORT

Report of Hunting and Fishing Licenses

July - December 1979

38	Resident Citizen Hunting	@ \$ 8.25	\$313.50
1	Resident Citizen Fishing	@ 8.25	8.25
1	Non-Res. Citizen / Alien Hunting (Small Game)	@ 20.25	20.25
3	Non-Res Citizen / Alien Hunting (Big Game)	@ 35.25	105.75
2	Res. Citizen Minor Trapping	@ 6.25	12.50
1	Resident Citizen Trapping	@ 11.50	11.50
1	Resident Citizen Hunting Age 65 - 69	@ 4.10	4.10
6	Archery Stamps	@ 5.10	30.60
33	Mass. Waterfowl Stamps	@ 1.25	3.75
2	Duplicates	@ 1.00	2.00
2	Resident Sporting (over 70)	@ Free	Free
60			\$512.20
	Paid Division of Fisheries and game		\$499.10
50	Fees Retained @ 25 cents each	12.50	
6	Fees Retained @ 10 cents each	.60	13.10
4	Non Fee Licenses	Free	Free
		\$13.10	\$512.20

Dog Licenses 1979

July - December

22	Male Dogs	@ 3.00	\$ 66.00
6	Female Dogs	@ 6.00	36.00
20	Spayed Female	@ 3.00	60.00
2	Kennel Licenses	@ 10.00	20.00
50			\$182.00
	Paid Town Treasurer		\$164.50
50	Fees retained @ 35 cents each		17.50
			\$182.00

Audited Feb. 7, 1980
Jean L. Canedy

Respectfully submitted,
Donna M. Kuznik, Town Clerk

POLICE DEPARTMENT REPORT

During calendar year 1979 motor vehicle accidents were down slightly while motor vehicle complaints were up.

Housebreaks and stolen property were both sharply increased, as is the case in the entire area, not only in Leyden. Possibly it might help if all suspicious persons and vehicles were reported, along with plate numbers, if possible.

We completed several classes this year and plan to attend more this coming year. We would also like to thank the residents of the town of Leyden for your cooperation this past year.

Respectfully submitted,

Arthur J. Dobias,
Chief of Police

COMPLAINTS 1979

Motor vehicle accidents	10
Motor vehicle complaints	17
House breaks	8
Stolen property	11
Missing persons	2
Suspicious persons & vehicles	12
Dogs chasing deer	9
Lights & shooting in fields	2
Vandalism	6
Disturbances	8
Snowmobiles complaints	1
Lost animals	5
Assistance to other towns	2
Miscellaneous	49
Summons delivered	3
Citations issued	5

REPORT OF THE FIRE DEPARTMENT

The Fire Department has finished the building addition. We insulated the old and new parts to save on fuel costs. We are presently converting the Army truck into a brush truck.

Many hours, materials and equipment have been donated on both projects. After we finish the brush truck we plan on replacing or modifying the tanker to be more suitable to firefighting.

The fire department answered approximately twelve calls this year.

Respectfully submitted,

Ronald L. Barton,

Fire Chief

CIVIL DEFENSE REPORT

Last spring the Town received a 1¼ ton 4 w.d. truck from military surplus. Dennis Amidon and I picked the truck up at Fort Devens in Ayer, Mass. At the present, the U.S. Government is not releasing any surplus vehicles.

For the past few months, with the help of Massachusetts Civil Defense, I have been working on an Emergency Response Plan for the Town. This is a result of Three Mile Island nuclear accident. The plan is 75% complete with a few small details to be worked out.

Respectfully submitted,

Ronald L. Barton,

Civil Defense Director

BUILDING INSPECTOR'S REPORT

Three dwellings	\$73,000.00
Three garages	4,900.00
One stove	.00
Three solar	.00
	<hr/>
	\$77,900.00

Respectfully submitted,

Milton G. Smith,

Building Inspector

REPORT OF LIBRARY TRUSTEES**Number of Books circulated:**

Juvenile	2,114
Adult	2,803
Records	56
Books purchased	106
Books discharged	32
Books destroyed	45

The trustees have kept the budget to a minimum, allowing only for increases due to inflation. In order to qualify for State Aid 20% of the total budget must be spent for books. We hope to see the much needed repairs to the building undertaken this year.

Respectfully submitted,

Sandra J. Facey
Edith J. Fisher
Ruth S. Tuller

**ANNUAL REPORT OF
THE FRED W. WELLS TRUSTEES**

The Fred W. Wells Trust continued to benefit residents of the participating towns during 1979 in the areas of Health, Agriculture and Education.

Funding assistance was again provided to Project Horizon through the Franklin County Mental Health Association. A grant of \$15,000 was also made to strengthen the finances of the Mohawk Medical Center.

Awards for agricultural achievement were made through the Franklin County Agricultural Society, the Heath Fair and the Future Farmers of America Chapter at the Franklin County Regional Technical School.

Educational awards in the amount of \$47,575.00 were made for the 1979-1980 school year to be paid to various educational institutions for the benefit of 77 area students.

Respectfully submitted,

Judith K. Boersma,
Trustee

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

TOWN OF LEYDEN

1979

SCHOOL COMMITTEE

Mrs. Patricia Barton, Chairman	Term expires 1980
Mrs. Laurel Koch, Secretary	Term expires 1981
Mrs. Patricia Romboletti	Term expires 1982

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington
 Westfield State College - B.S.E., M. Ed.
 Springfield College - CAGS, Administration
 Office - 75 Main Street, Northfield - Tel. 498-2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer
 University of Wisconsin - B. A.

UNION SECRETARIES

Mrs. Helen Mahoney
 Mrs. Madelyn J. Page
 Mrs. Shirley Baker, (P. T.)

CENTRAL OFFICE HOURS

School Days - 8:00 a.m. to 5:00 p.m.
 School Vacations - 8:00 a.m. to 4:30 p.m.

TEACHING PRINCIPAL

Pearl E. Rhodes - B.A.

SCHOOL PHYSICIAN

William R. Buchanan, Jr., M.D.

SCHOOL NURSE

Karen Marsh, R.N.

*SCHOOL CALENDAR

Schools open September 5, 1979	Close November 21, 1979
Schools open November 26, 1979	Close December 21, 1979
Schools open January 2, 1980	Close February 15, 1980
Schools open February 25, 1980	Close April 18, 1980
Schools open April 28, 1980	*Close June 24, 1980

* Subject to State Requirements

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Leyden:

The Leyden Elementary School opened tis Septemver '79 doors to (57) students, down slightly from (60) of the prior year, 78-79. A comparative level of student population is projected for school year 80-81, as in the full-time staff of (3), supplemented by support persons shared within the (6) systems of Union No. 18 - P.V.R.S.

Leyden, like its companion members of Union No. 18, face escalating energy costs, inflation, government regulations and mandated service. They also face a growing student desire for vocational education as a viable alternative to general academic pursuits of the public high school. Maintaining a balance between new student - parent desire and a more traditional view of the school's mission will require broad based citizen input as to future direction in the decade ahead.

The approaching decade 1980's also entices educators across the nation to reflect on the past ten years and to speculate on educational trends of the future. A straight-forward appraisal must face decade-ending truths: a declining enrollment, job insecurity, fiscal restraint, lower SAT scores, an erosion of faith in public education and institutions in general, a flooded market of degree-laden young people, changes in family structure, working mothers, single parents, permissiveness, coupled with a reluctance to sacrifice for and/or push children. These factors, when joined with inflation, taxation and an aging citisenary, impose a strain on school planners at all levels or operations. Colleges too, are beset with a declining pool of applicants, with many turning to alternative age groups to fill the thinning ranks of available enrollees.

If the 70's was a period of disillusionment, of facing new realities, of coming-to-grips with changing expectations in a changing society; then educators must adjust to such truths and forge a blueprint that successfully reacts to a new level of resources, changing labor market, used for new skills, and perhaps servicing a new school population that extends below age 5 and beyond age 18. Education may be forced to re-examine its mission and clearly state its role as an agent of intellectual enrichment and skill competency or accept the cast-off responsibilities of other declining institutions in our society.

The task of this report is not or over-indulge in grieving the past or to wxcessively speculate on the future, but to report on happenings of this past year - briefly they include, but are not limited, to the following areas:

Basic Skills Improvement: Policy adopted by the Massachusetts Board of Ed-

ucation, August 1978, established School Committee responsibility for establishing minimum standards of basic skills competency in mathematics, reading and writing no later than September 1980, and minimum standards in listening and speaking no later than September 1981. To date, three Steering Committees are at work, grades K-3, 4-6 and 7-12; formulating

proposals that will be forwarded a K-12 Advisory Council, composed of (15) representative members from school and town communities. Their task will be to review and recommend a plan of adoption by our respective six School Committees, June 1980. The final voted plan and report will be submitted to the State Department of Education early in the summer and lead to September 1980 implementation. The direct efforts of some (25) involved people are multiple - their collective thinking will effect district efforts for some time in the future.

Gesell Developmental Placement Program: Parents of young children are especially aware of a two year orientation and demonstration effort, on-going within School Union No. 18. In-service training of staff, parent orientation, school committee awareness, and examiner certification has been coupled with a phased-in entrance age policy that bodes well for placement of entering students, a policy more in tune with their developmental level. System programs have utilized the resource staff of the Gesell Institute of New Haven, and (they) will be further enhanced by a year-long effort in coordination of K-3 curriculum, assessment procedures, and expanded staff training, 1980-81. As of this writing, we have submitted a Title IVC grant application, in an effort to fund our program goals. Our hope for alternative funding remain optimistic despite a most competitive base. This has been a well-planned, conservatively developed approach, that will influence our educational recognition of a child's developmental readiness, and one that will effect his success in academic tasks throughout his school career.

Academically Advanced: Northfield parents are most aware of a new program this year that addresses a student's creative abilities and challenges the intellectual capacities of a student population long neglected in our educational midst. Project Explore has achieved documented success during its short four month history. Its implementation follows a Spring 1979 period of development and adoption, participation by a committee mix of parent, school committee member and citizen-at-large, who operated within the structure of an ad hoc task force. Project Explore's reception in the community has stimulated a Union-wide proposal that will be placed before the Joint Committees, (6), in April 1980, for possible planning and implementation, September 1980. It possesses the potential recognition of a diverse student population and has stimulated preliminary investigation at Pioneer Valley Regional School, grades 7-12.

Financial Resources: All are aware of inflation, energy escalation and the competition for educational dollars. Our budgets, (6) have maintained past "capping" levels, some for an extended period, but have finally succumbed to a Consumer Price Index that can no longer be denied without severe curtailment of services. Energy costs, in the form of fuel and transportation, earmark a significant portion of projected FY81 increases. Negotiated contracts and special need services complete a cycle of increases difficult to contain in the current financial atmosphere. Most all our systems budgets have traditionally reflected from 3% to 5% increases over the past eight years;

1980-81 levels will be hard-pressed to remain below double digit totals.

We have supplemented our appropriated sources by aggressive pursuit of grant monies, that has brought some \$100,000 of support service, equipment and materials to our K-12 system base programs. Most notable proposals include a Remedial Title I Project, Speech and Language Therapy (94-142), Home Economic and Occupational Education funds, CETA funded Ecology & Environmental Learning Sites, media capability via Title IV and Career Exploration under P.L. 94-482. Endeavors are currently under way to match or exceed this level for 1980-81 in format that supplant and supplement our overall educational capacity to help children.

Enrollment and Realignment: System-wide, we have experienced the predicted decline of students, a local and national phenomenon. Our response has been a steady match of students to staff, a process both emotionally and technically difficult. It has also provided realignment assignment and assesment of effort - a task that must continue in the face of reality, yet one that must maintain a balance of service to children with financial responsibility to all sectors of our constituency.

Energy Efforts: Evaluation of projects capable of conserving energy dollars within our K-12 system could quickly focus on capital improvement, often an expensive direction. Aware of such, we have responded with a voted, stringent, monitored Energy Policy in effect at all schools. This beginning effort has been supported by building audit and has resulted in insulation projects in three schools in Northfield and Gill, storm window installation in in Warwick and Northfield, weather stripping and reduced cold-air circulation levels at all sites, drawn curtains and lowered thermostats during the school day, and reduced night levels during non-school periods. Lights, water heaters and a multitude of common sense approaches have also been effected. Continued efforts are in the planning stage and will be spread over long-range fiscal periods. Suffice to state that this will be an extended battle - one that diverts money from educational edneavors.

In summary, we call your attention to a past listing of services apportioned within our six system structure and share with you a commitment to meeting the challenge of the 80's. Americans have been optimistic people for decades and there is reason to feel that they will continue to seek alternative coping strategies vital to resolving the realities of the present and future. Actually there is limited choice, for we share a traditionallconcern and commitment to the education of all children. This task is complex, diversified, vested of interest, and requires an informed parent-citizenry willing to respond to the total needs of each community. We seek your voice, support and sensitive-ness to the issues before us, ever-aware of your past willingness and coopera-tiveness in meeting the needs of our youth.

Respectfully submitted,

Edwin P. Harrington,
Superintendent of Schools

SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1979 (K-6)

	Expended 1/1-6/30/79	Appropriated 1979-1980	Expended 7/1-12/31/79	Budget 1980-81
1000 ADMINISTRATION	\$ 1,477.06	\$ 3,906.	\$ 1,932.55	\$ 4,105.
2000 INSTRUCTION	28,707.18	43,840.	13,968.50	46,541.
3000 OTHER SERVICES	11,060.06	19,583.	7,659.10	22,534.
4000 OPERATION & MAINTENANCE	5,026.83	9,141.	2,646.54	10,833.
5000 FIXED CHARGES	565.28	1,055.	341.05	1,571.
7000 ACQ. OF FIXED ASSETS	.00	650.	.00	674
9000 PROGRAMS WITH OTHERS	2,434.00	4,379.	454.30	9,053.
TOTALS	\$49,270.41	\$74,165.	\$27,002.04	\$95,311.

NET COST OF EDUCATION - 1979

Expended by School Department (K-6)	76,272.45
Expanded by P.V.R.S. (Ieyden's Share) (7-12)	121,204.11
	\$197,476.56
Reimbursements and Receipts:	
Chapter 70 (school Aid)	9,858.00
Chapter 71b (Transportation)	8,280.00
Tuition from Individuals	203.16
	\$18,341.16

Reimbursements paid to P. V. R. S. (Leyden's Share)

24,590.29

42,931.42\$154,545.16

Net Cost of Education 1979 (K-12)

REIMBURSEMENTS AND NET COST (K-12)

Year	Expenditures	Reimbursements	%	Net Cost	Pupils	Cost per Pupil
1970	\$100,735.64	\$47,652.71	47.3	\$53,082.93	122	\$ 435.11
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,008.74	56.8	57,871.14	119	486.31
1974	1140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	45,990.77	26.7	125,682.88	121	1,038.70
1976	173,395.26	91,992.23	53.1	81,403.03	104	782.72
1977	180,199.84	57,665.57	32.0	122,534.27	108	1,134.58
1978	197,047.92	46,848.31	23.8	150,199.61	114	1,317.54
1979	197,476.56	42,931.42	21.7	154,545.14	110	1,404.96

ENROLLMENT REPORT

October 1979

<u>ELEMENTARY</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
K	3	3	6
Ungraded		1	1
1	4	3	7
2	6	6	12
3	4	4	8
4	4	5	9
5	3	4	7
6	4	3	7
	<u>28</u>	<u>29</u>	<u>57</u>
<u>P.V.R.S.</u>			
7	3	7	10
8	5	3	8
9	4	5	9
10	2	4	6
11	4	3	7
12	<u>5</u>	<u>6</u>	<u>11</u>
	23	28	51
Holy Trinity School			1
Bernardston			1
Franklin County Technical School			1

Out-of-district students subject to census 5-1-80

SCHOOL LUNCH PROGRAM

1979

Opening Cash Balance		\$98.58
Receipts	\$5,095.84	
Disbursements	5,555.73	
		(-459.89)
Closing Cash Balance		(-361.31)

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

1979

SCHOOL COMMITTEE

Mr. Chadwick Glover, Chairman	Northfield
Mr. Theodore Penick, Vice Chairman	Northfield
Mrs. Mary Llewelyn	Northfield
Mrs. Carol Haskell	Bernardston
Mr. Roger Doiron	Bernardston
Mr. Byron Beckwith	Bernardston
Mrs. Dorothy Rumens	Leyden
Mrs. Laurel Koch	Leyden
Mrs. Judith Boersma	Leyden
Mrs. Judith Johnson	Warwick
Mrs. Barbara Walker	Warwick
Mrs. Roxann Wedegartner	Warwick
Mr. Hamilton S. Cregar, Treasurer (Retired 7/1/79)	Northfield
Mrs. Sharon Finnell, Treasurer	Northfield
Dr. David E. Zellmer, Secretary	Warwick

PIONEER VALLEY REGIONAL SCHOOL

Annual Report of the Principal -- 1979

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my twelfth annual report as Principal of Pioneer Valley Regional School.

During 1979 both students and staff were involved in curricular and co-curricular up-dating of programs, in-service workshop sessions, energy conservation studies, maintenance of building projects--an extremely busy and rewarding year for Pioneer.

The student population continues to decline--from a high enrollment of 620 students in the 1972-73 school year to a low enrollment of 443 students in the present 1979-80 school year.

Due to our declining student body, the teaching staff at P.V.R.S. has been reduced by the equivalent of 5.3 full time classroom teachers since the 1975-76 school year. A further reduction of 1.7 full time classroom teachers will take place prior to the beginning of the 1980-81 school year. Budget cutbacks decided on in November and December will result in the elimination of one scheduled late, late bus; a reduction in our varsity football program; elimination of several curriculum offerings in Grades 9-12 during the 1980-81 school year. Staff reductions indeed have a direct effect upon the programs which we are able to offer the students at P.V.R.S.

Staff and students have been involved in the revision and up-dating of our Student Handbook, in the formation of our first Athletic Handbook, and in the revision of our Faculty Handbook.

Energy conservation has been on everyone's priority list. The P.V.R.S. Building and Grounds Committee has been working diligently in this area. An energy conservation audit has been done and energy conservation/modification methods are being adopted. This committee has also approved building modifications/alterations to service the handicapped.

Several in-service training/workshop sessions for staff members and students were planned/implemented during the past year. The following areas involved staff participation:

1. Academic Enrichment Through the Experiential Education Concept.
2. Teaching the Gifted and Talented Students
3. Basic Skills Improvement Plan - overview of the State Competency Testing Program
4. Cooperative Staff Development Day at Greenfield Community College

Workshop sessions which involved student participation were:

1. Alcohol Education Program in Grade 9 (10 sessions)
2. CPR all-day course for members of the Class of 1979.

From in-service program results, two major committees were formed.

1. Basic Skills Improvement Plan Committee: formed to establish P.V.R.S.'s tasks/deadlines for implementing the state's mandated competency tests in reading, writing and math during the fall of 1980.
2. Gifted/Talented Committee: formed to explore, plan a workable G/T program for Pioneer students in Grades 7-12.

ENROLLMENT

Our school enrollment as mentioned previously has continued to decline. Our school opened in September with an enrollment of 443. This is a decrease of 17 from last year's September enrollment of 460. It is estimated/projected that our September 1980 enrollment will be 428 students.

The enrollments as of December 1, 1979, were as follows:

	<u>Boys</u>	<u>Girls</u>	Town of:				<u>Total</u>
			<u>Nfld.</u>	<u>Bern.</u>	<u>Ley.</u>	<u>War.</u>	
Grade 7	49	46	45	31	10	9	95
Grade 8	47	44	38	36	8	9	91
Grade 9	36	40	31	32	9	4	76
Grade 10	25	40	32	21	6	6	65
Grade 11	34	30	24	25	7	8	64
Grade 12	<u>26</u>	<u>35</u>	24	21	11	5	<u>61</u>
	217	235					452

CURRICULUM

As a comprehensive school, we are attempting to carry out the goal of our stated philosophy--to provide the broadest and most effective educational experiences possible within the limitations of our resources.

We have been most fortunate again this year to have received five grants which are the results of projects written by staff members. These grants are:

1. Industrial Arts Department (\$8,012.) - This is an exploratory program called Let's Fix It which provides students with the knowledge/skills necessary in twelve (12) home maintenance related job areas. The funds received provided supplies and equipment including a MOIS (Massachusetts Occupational Information Service) computer terminal for searching out career possibilities.
2. Home Economics Department (\$1,310.) - This project provides instructional supplies and equipment for our Indoor/Outdoor Clothing course, provides students with consumer competency and vocational awareness in the areas of textiles.
3. Library-Media (\$3,029.) - This joint venture with Northfield-Mount Hermon School made it possible for us to purchase both

A-V and library resource materials for our foreign language areas.

4. Speech Therapy (\$14,350.) - This joint K-12 project provides P.V.R.S. students with free speech services and consultations for the 1979-80 school year.
5. Remedial Math/Reading (Grade 7) - Through Title I funding a tutor provides remedial math, reading services to ten (10) students each morning during the 1979-80 school year.

The above grants represent additional funds that have been brought into Pioneer through the untiring efforts of P.V.R.S. staff members. Indeed they are to be highly commended for their efforts.

Additions to this year's curriculum offerings include:

1. Foreign Language Exploration in Grade 8 - As a follow-up to last year's Grade 7 program, this curriculum focuses on vocabulary and its application in everyday situations. It is primarily an oral, introductory course where each Grade 8 student is programed three days a week in French and Spanish for a quarter of the year in each language area.
2. Let's Fix It - This program provides students (Grades 9-12) with career exploration opportunities and pre-vocational training based on skills needed by contemporary homeowners or renters.
3. Civics - This Grade 9 program studies the organization/function of government at the federal, state, and local levels.

Co-curricular areas/additions meriting mention during the year were:

1. Institution of an Athletic Handbook.
2. Soccer Program was expanded to include Grades 7-9 enabling the Fall 1979 scheduling of both junior high and freshmen soccer games.
3. Pioneer Valley Interscholastic Athletic Conference was organized and P.V.R.S. became a member. This new conference's task is the realignment of all District IV schools' interscholastic athletic programs. This realignment is based on school population, school location, and the emphasis/abilities of member schools in particular sports.
4. Pioneer Acting Company - This was previously known as the P.V.R.S. Drama Club and is the largest single organization in our school. The PAC is responsible for four to five theatrical productions a year.
5. Both our Model Congress delegation and our As Schools Match wits team have brought much recognition to Pioneer and its communities during the past year.
6. The Student Council's sponsoring of monthly Faculty Breakfasts, and recognition of a "Faculty Member of the Month" award have been most positive occasions.

CHOSEN CAREERS

The fifty-two (52) members of the Class of 1979 made plans for the future as follows:

4 year college - 12	Post graduate work - 2	Marriage - 1
2 year college - 15	Work - 22	Undecided- 0
		Service - 0

56% - pursuing further education
42% - entered the world of work
2% - service, marriage or undecided

CONCLUSION

Many, many educationally sound programs; problem and concern areas have been identified above. Certainly decreasing enrollments and budgetary cut-backs are of major concern. I am grateful to the many parents and students who along with staff members have attended school committee meetings to support and voice concern for curricular and co-curricular program deletions. As a comprehensive school, we must strive to offer programs for a diversified student body.

My sincere thanks, therefore, go to Superintendent Harrington, my School Committee, my faculty and staff, our students, and the parents and citizens of our school district for their untiring and unselfish efforts on behalf of their school and its students.

May each of us profit from having been associated with one another.

Respectfully submitted,

William K. Decker
Principal

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

Fiscal Year 1979

July 1, 1978 - June 30, 1979

Balance on Hand July 1, 1978			
Excess & Deficiency Operating Surplus	\$	\$249,126.90	\$
Federal - State Programs			
NDEA - Title II		41.08	
Title III Project no. 75-10		927.62	
Title VI		6.63	
ESEA - Title IV-B FY 78		752.69	
PL92 - 318 (PL90-576) FY 77 Proj. no. Ch. 1677		3,954.58	
PL94 - 482 (PL90-576) FY 78 Proj. no. 78-750-004-06		5,046.14	
		<u>10,728.74</u>	
Special Funds			
School Lunch		4,173.90	
Athletic Dept. - Gate Receipts		(- 165.55)	
School Band		753.57	
Student Scholarship Reserve		427.55	
Bicentennial School House		(- 1,616.00)	
Entrance Gates Damage Insurance Claim		83.19	
		<u>3,656.66</u>	
Advance Payment - Laboratory Nursery Tuitions FY 79		450.00	
		<u>\$263,962.30</u>	

Receipts - Operational		
State Reimbursements and Distributions		
Regional School Aid - CH71S16D (CH 492)	FY78	\$ 17,063.00
	FY 79	77,486.00
School Aid - CH 70, as amended	FY 79	99,093.00
Transportation - CH 71 S 16 C	FY 79	47,915.00
		<u>\$241,557.00</u>
Member Towns' Net Assessment Payments		
Barnardston		\$263,975.71
Leyden		89,081.59
Northfield		361,229.92
Warwick		52,304.78
		<u>\$766,592.00</u>
Federal - State Programs		
ESEA - Title IV-B FY 79		3,028.76
PL94 - 142 Title VI-B FY 79 Proj. no. 79-750-039-P		8,000.00
PL94 - 482 (PL90-576) FY 79 Proj. no. 79-750-019-6		6,147.00
PL94 - 482 (PL90-576) FY 79 Proj. no. 79-750-053-6		15,598.00
CH 622 Workshop - Reimbursement for Substitutes		40.00
		<u>\$ 32,813.76</u>
Tuitions		
Laboratory Nursery - 2 FY 79		60.00
16 FY 80 (Advance)		480.00
		<u>\$ 540.00</u>
Special Funds		
School Lunch		
Sales		\$ 22,537.61
Federal - State Reimbursement FY 78		3,999.75
FY 79		14,261.35
Cash in lieu of Commodities		1,701.78

Receipts - Operational (continued)			
School Lunch (continued)			
Town of Warwick Sale of Used Cooler	\$ 1.00	\$ 42,920.69	
Reimbursements for Food Supplies	419.20		
Athletic Dept. - Gate Receipts		3,688.36	
Student Scholarship Reserve - Soda Machine Sales		3,631.30	
Insurance Claims			
Entrance Gates Damage	354.50		
Lobby Glass Breakage	301.29		
School House Break-In Damage	105.00	760.79	
Other Receipts			
Individual Insurance Payments	\$ 734.22		
Driver Education - Student Fees	560.00		
Town of Warwick - Share of Itinerants' Insurance	276.00		
Sale of Pickup Canopy	152.00		
Vendors' Refunds	106.00		
New England Telephone - Commissions	99.99		
Use of Building	97.50		
Nurse's Supplies	77.35		
Workmen's Compensation Insurance - Rebate	72.00		
Students' Reimbursements - Building Damage	20.00		
Interest Inco, e - Operating Accounts	15,568.84		
Insurance Adjustments	10,548.00		
Trust Funds - Interest Withdrawals - Scholarships	940.00		
Sales Tax Collections - Mass. 5% Food Tax	114.52		
Mass. 5% General Tax	5.26	\$ 29,372.28	\$1,121,876.18
Total Receipts and Holdings			\$1,385,838.48

Excess & Deficiency Operating Surplus - FY 79 Activity Schedule		
Balance on Hand July 1, 1978		\$249,126.90
Transfer to Reduction of FY 79 Town Assess.		
Committee voted 2/9/78	\$100,416.00	
Transfer to Gym Floor Acct. Comm. voted 8/24/78	31,972.00	
Transfer to Bicentennial School House, Gym Floor,		
Piping System Relocation and Energy		
Survey Accts. - Comm voted 4/26/79	28,087.15	160,475.15
		\$ 88,651.75
Transfer from Operating Budget - FY 79 Surplus	6,306.76	
Transfer from Estimated Receipts - FY 79 Surplus	8,086.68	14,393.44
		\$ 103,045.19
Balance on Hand June 30, 1979		
Operating Budget		
1000 Administration	\$ 38,191.29	
2000 Instruction	746,409.14	
3000 Other Services	123,734.95	
4000 Operation & Maintenance	143,467.02	
5000 Fixed Charges	61,039.36	
7000 Acquisition of Equipment	5,960.48	
9000 Programs with other Schools	3,525.00	\$1,122,327.24
Federal - State Programs		
ESEA - Title IV-B FY 78	752.69	
Title IV-B FY 79	1,595.61	
PL94 - 142 Title VI-B FY 79 Proj. no. 79-750-039P	7,851.84	
PL92 - 318 (PL90-576) FY 77 Proj. no. CH 1677	3,976.18	
PL94 - 482 (PL90-576) FY 78 Proj. No. 78-750-004-6	5,046.14	
PL94 - 482 (PL90-576) FY 79 Proj. No. 79-750-019-6	5,361.17	

PL94 - 482 (PL90-576) FY 79 Proj. No. 79-750-053-6		
CH 622 Workshop - Reimbursement for Substitutes		
Special Funds		
School Lunch	\$ 10,262.92	
Salaries	<u>40.00</u>	\$ 34,886.55
Supplies		
	\$ 14,200.47	
	<u>32,603.24</u>	\$ 46,803.71
Athletic Dept. - Gate Receipts		2,864.08
Student Scholarship Reserve		
Scholarship - Karen Jurek	100.00	
Michelle Martin	100.00	
Thomas Messer	100.00	
Supplies - Soda Machine	<u>3,166.00</u>	\$ 3,466.00
Insurance Claims		
Entrance Gates Damage	437.69	
Lobby Glass Breakage	<u>301.29</u>	738.98
Special Accounts		
Gym Floor	32,048.95	
Energy Survey	1,500.00	
Piping System Relocation	<u>20,967.16</u>	54,516.11
Other Disbursements		
Trust Funds - Scholarship Awards - See Schedule	940.00	
Individual Insurance Payments	734.22	
Town of Warwick - Share of Itinerants' Insurance	276.00	
Vendors' Refunds	85.00	
Tuition Refund - Laboratory Nursery	<u>30.00</u>	

Other Disbursements (cont.)			
Slaes Tax - Mass 5% Food Tax	\$ 121.84		
Mass 5% General Tax	5.26	\$ 2,192.32	\$1,267,794.99
Excess & Deficiency Operating Surplus			
Federal - State Programs	\$103	\$103,045.19	
NDEA - Title II			
Title III Project No. 75-10	\$ 41.08		
Title VI	927.62		
ESEA - Title IV-B FY79	6.63		
PL94 - 142 Title VI-B FY 79 Proj. No. 79-759-039-P	1,433.15		
PL94 - 482 (PL90-576) FY 79 Proj. no. 79-750-019-6	148.16		
PL94 - 482 (PL90-576) FY 79 Proj. no. 79-750-053-6	785.83		
Special Funds	5,335.08	\$ 8,677.55	
School Lunch	290.88		
Sales Tax - Mass 5% Food Tax	(- 7.32)		
Athletic Dept. - Gate Receipts	658.73		
School Band	753.57		
Student Scholarship Reserve	592.85		
School House Break-in Damage Claim	105.00		
Gym Floor Account	3,373.60		
Piping System Relocation Account	553.44	\$ 6,320.75	\$ 118,043.49*
			<u>\$1,385,838.48</u>
Distribution of Cash as of June 30, 1979			
Operating Cash on Deposit in Banks June 30, 1979			
Franklin Co. Trust Co. - Checking Acct.	\$ 30,500.07		
Boston Five Cents Sav. - Spec. Notice Sav. Acct.	10,000.00		

Distribution of Cash as of June 30, 1979 (cont.)

Boston Five Cents Sav. NOW acct.	\$ 1,487.98
Franklin Savings Inst. - Spec. Notice Sav. Acct.	800.00
Franklin Savings Inst. - Regular Sav. Acct.	60,569.59
Northampton Sav. Inst. - 1 yr. Term Certificate	20,000.00
Northampton Sav. Inst. - Regular Sav. Acct.	99,630.27
	<u>\$222,987.91</u>

Less Disbursements as of June 30, 1979

Teachers' Salaries - July, Aug. Charged to FY 79	83,241.80	
Clean-up Warrant - as of 6/30 - Charges to FY 79	21,702.62	
	<u>\$104,944.42</u>	\$ 118,043.49*
		<u>\$ 118,043.49*</u>

Cash Balance Reconciliation for FY 1979

Trust Funds - Scholarships

Balance on hand July 1, 1978

Receipts - Interest - All funds 7/1/78 - 6/30/79

	\$ 12,862.36	
	889.12	\$ 13,751.48
		<u>\$ 13,751.48</u>

Disbursements - Scholarships

Leonard Eastman - Gail LeBlanc
 Theodore Cronyn - Mary Blazejewski
 George A. Warner - Martha Miller
 George A. Warner - Gail LeBlanc

\$ 50.00
50.00
40.00
<u>800.00</u>

Balance on hand June 30, 1979

\$ 12,811.48	\$ 13,751.48
<u>\$ 12,811.48</u>	<u>\$ 13,751.48</u>

Respectfully submitted,

Hamilton S. Cregar,
 District Treasurer

FOR THE FIRST SIX MONTHS OF FISCAL YEAR 1980

July 1 - December 31, 1979

Balance on hand July 1, 1979	\$118,043.49	
Receipts - July 1 - December 31, 1979	<u>656,137.03</u>	
		\$774,180.52
Less Disbursements - July 1 - Dec. 31, 1979		<u>578,960.63</u>
Balance on hand December 31, 1979		<u>\$195,219.89</u>
Distribution of Funds - Operating:		
Franklin County Trust Co., Checking	\$ 7,292.37	
Boston Five Cents Savings, NOW	13,338.98	
Franklin Savings Insts. Savings	99,047.79	
Franklin Savings Inst. Apeical Notice	800.00	
Northampton Inst. for Savings Savings	<u>74,740.75</u>	
		<u>\$195,219.89</u>
Trust Funds - Scholarships		
Balance on hand July 1, 1979	12,811.48	
Receipts July 1 - December 31, 1979	<u>1,610.00</u>	
		<u>\$ 14,421.48</u>
Distribution of Funds - Trust		
Franklin Savings Inst. - Special Notice	1,892.18	
Franklin Savings Inst. - Savings	110.00	
Boston Five Cents Sav., 4 yr. term Cert.	10,919.30	
Franklin Savings Inst., 4 yr term cert.	<u>1,500.00</u>	
		<u>\$ 14,421.48</u>

SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1979

	Fiscal Year 1979		Fiscal Year 1980		FY 1981
	Approp.	Expended	Approp.	6 mos. Exp.	Budget
1000 ADMINISTRATION	37,849	38,191.29	37,801.	20,317.36	42,705.
2000 INSTRUCTION	778,823	753,864.14	791,740;	272,571.82	805,804.
3000 OTHER SERVICES	116,323	116,279.95	119,375.	45,448.40	155,524
4000 OPR. & MAINT.	119,113	143,467.02	147,065.	55,203.01	192,349
5000 FIXED CHARGES	66,484.	61,039.36	66,832.	31,750.14	72,496
7000 ACQ. FIXED ASSETS	6,517	5,960.48	7,200.	4,721.97	7,615.00
9000 PROG. WITH OTHERS	3,525	3,525.00			1,740
	\$1,128,634	\$1,122,327.24	\$1,170,013.	\$430,012.70	\$1,278,233

FISCAL YEAR 1981

OPERATING BUDGET

1000 ADMINISTRATION	\$ 42,705	
2000 INSTRUCTION	805,804.	
3000 OTHER SERVICES	155,524.	
4000 OPER. & MAINT.	192,349.	
5000 FIXED CHARGES	72,496.	
7000 ACQ. OF FIXED ASSETS	7,615.	
9000 PROGRAMS WITH OTHERS	<u>1,740.</u>	\$1,278,233.00

Reduced by:

Anticipated State Reimbursement .

Regional School Aid	75,289.00	
Transportation	33,307.00	
State Wards	1,500.00	
Chapter 70 School Aid	107,404.00	
Misc. (Interest, fees, tuitions, local)	2,500.00	
Excess of E & D	<u>18,000.00</u>	\$ 238,000.00

To be apportioned among member Towns \$1,040,233.00

Apportionments:

Bernardston	163/441.5	384,054.02
Leyden	51/441.5	120,147.01
Northfield	187.5/441.5	441,786.86
Warwick	40/441.5	<u>94,245.11</u>

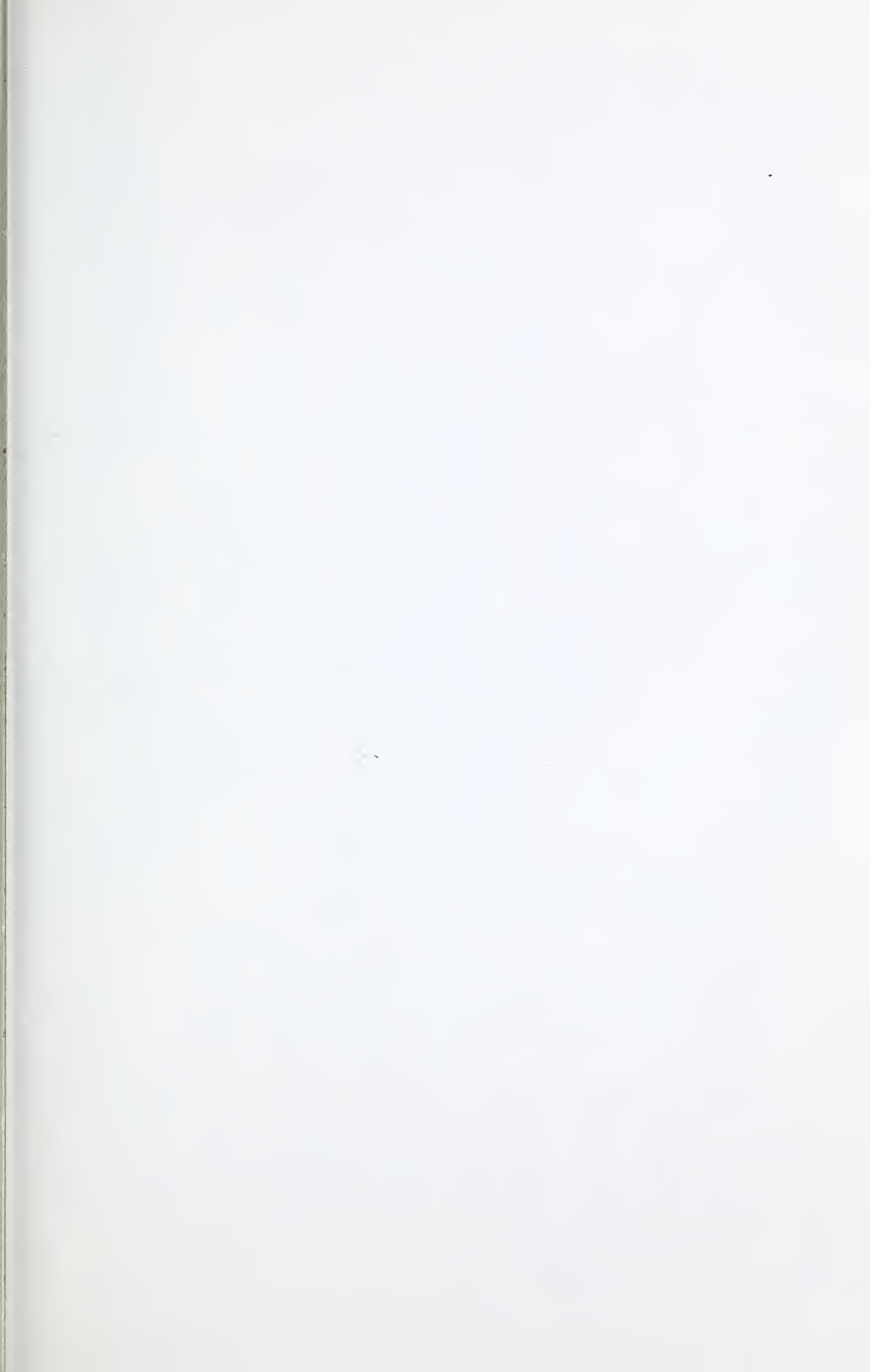
\$1,040,233.00



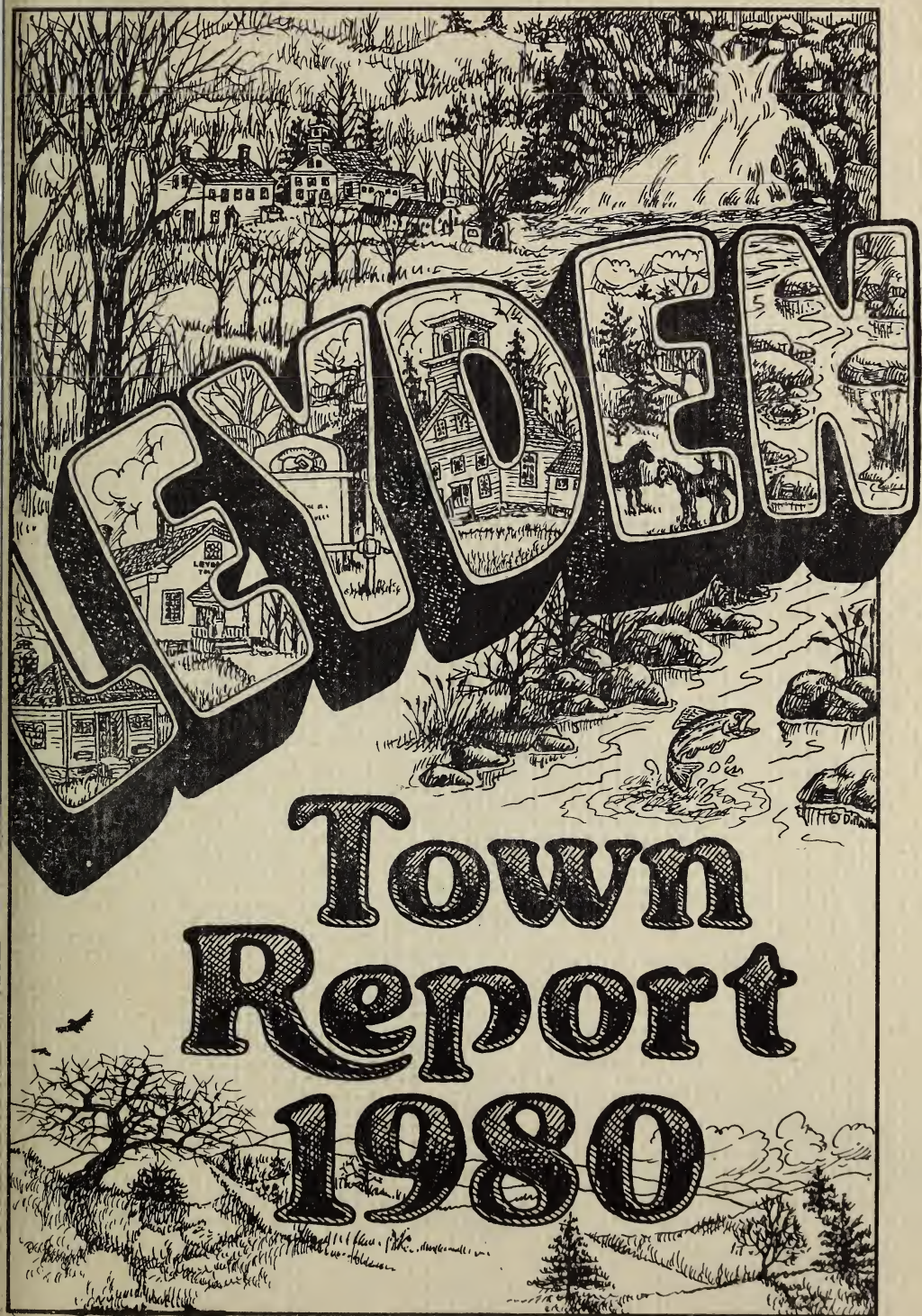
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ANNUAL REPORT

TOWN OF LEYDEN, MASSACHUSETTS

Established March 12, 1784

Incorporated February 22, 1809

Population State Census 1975 - 425

First Congressional District

Franklin-Hampshire Senatorial District #11

Second Franklin Representative District

United States Senators

Paul Tsongas

Edward M. Kennedy

Representative in Congress

Silvio O. Conte

Governor

Edward King

State Senator

John Olver

Representative in General Court

Bill Benson

County Commissioners

Everett Hatch

Margaret H. Herlihy

John F. Bassett



ANNUAL REPORTS

**OF THE
TOWN OFFICERS**

**THE TRANSCRIPT PRESS
Printers — Publishers
ATHOL, MASSACHUSETTS**

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE

Volume 100, Part 1, 2000

Published by the
Royal Anthropological Institute
of Great Britain and Ireland

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APPOINTED TOWN OFFICERS

Zoning Board of Appeals	Theodore Rosenberg Lois Brown Winfred Snow Edwin Damon, Jr.
Building Code of Appeals	Robert Snow Warren Facey, Jr. Robert Provost
Franklin County Planning Board	Claire Cobb Thomas Luck
Highway Superintendent	Ernest Brooks
Recreation Committee	Robert Croutworst Robert Snow Joan Ainsworth Wayne Fisher Arthur Beaudoin Ann McCarthy
Civil Defense Director	Ronald Barton
Building Inspector	Milton Smith
Conservation Committee	Selectman
Town Council	Jack Curtis
Election Officer	Donna Kuznic
Registrars of Voters	Donna Kuznic Marcia Provost June Damon Judith Boersma
Police Officers	Arthur Dobias, Chief Robert Snow Richard Canedy
Emergency Call Officers	Russell Durtis Denison Russell C. Dinison Carl Herzig Michael Scranton
Historical Commission	Edith Fisher Katherine Ainsworth Robert Snow Jessie Glabach Marjorie Pochus

Veterans' Agent

Donald Vetterling

Fire Chief

Ronald Barton

Assistant Fire Chief

Arthur Beaudoin

Finance Committee

Charles Koch
Richard Canedy
Austin Dobias, Jr.
Edwin Damon, Jr.
Daniel Stanco

SELECTMEN'S REPORT

This has been a year of rapid change in Town government. As the effects of the so-called "Proposition 2½" take hold, restricting the ability of the town to raise its own revenues, we can expect to lose more control of our budget to the state and state controlled revenue sources. Meanwhile, to cushion this impact the Selectmen have begun a budgeting process which we hope will help maintain local control of town affairs while also avoiding large fluctuations in the tax rate.

The rebuilding of Greenfield Road has begun and should be complete by this summer. The fill removed from this project has been used in the rebuilding of Frizzell Hill Road with a saving of many thousands of dollars for the Town. It is our hope to have the steep section of Frizzell Hill Road brought up to grade this year. We also shall be continuing the installation of new culverts throughout the Town, and as time permits, roadside brush-cutting will also continue.

All the energy-saving projects voted at last year's Annual and Special Town Meetings have now been completed, and these should save the Town much expense in the years to come. Meanwhile, applications have been submitted this year for grants to do additional energy-conservation work on Town Buildings. Also, we hope to have deeds for the complete Town Hall lot by the time this report is published.

Much of this and other less-visible, but equally valuable work has been moved forward as a result of an experiment begun last year when the Town approved the hiring of an Administrative Assistant to the Selectmen. Having this new position has enabled us to accomplish much more and to be ready for events before they reach the crisis point.

For the coming year the Administrative Assistant job will be combined with that of the Selectmen's Clerk, a position filled for the last seven years by Judith Boersma. Working far beyond the hours required or the salary provided, Judy has given invaluable service to the Town, and when she leaves she will be sorely missed.

Finally, we note with pleasure the restoration of much old pasture land throughout the Town, bringing back many views not seen in recent years, and reminding us of our agricultural heritage.

We wish to thank all the citizens of the Town for their help and assistance during the past year.

Respectfully submitted,

Thomas J. Luck, Chairman

Paul C. Zimmerman

Leyden Selectmen

WARRANT

FOR ANNUAL TOWN MEETING

THE COMMONWEALTH OF MASSACHUSETTS

FRANKLIN, ss:

To Richard L. Canedy, Constable of the Town of Leyden

Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in Town affairs, to meet in the Town Hall, Saturday the sixteenth (16th) day

in Town affairs, to meet in the Town Hall, Saturday the sixteenth (16th) day of May next at 10:00 A.M., then and there to act on the following articles:

ARTICLE 1: To choose all necessary Town Officers for the ensuing year:

- One Moderator for one year
- One Town Clerk for one year
- One Town Treasurer for one year
- One Selectmen for two years
- One Selectmen for three years
- One Assessor for three years
- One School Committee member for three years
- One PVRs School Committee member for three years
- One Auditor for one year
- One Tree Warden for one year
- One Tax Collector for one year
- One Trustee Robertson Memorial Library for three years
- One Planning Board member for five years
- One Planning Board member for four years
- One Board of Health member for three years
- One Constable for three years
- Three Fence Viewers for one year
- Three Field Drivers for one year
- Three Pound Keepers for one year
- Three Surveyors of wood and timber for one year,
and fill any vacancies that may occur.

ARTICLE 2: To see if the town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1981, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

ARTICLE 3: To see if the town will vote to accept the report of the Town Officers for the year 1980, or pass any vote or votes in relation thereto.

ARTICLE 4: To act on the list of jurors as posted by the Selectmen:

James Nielson	Dianne Streeter	Shirley Lyman
Anthony Creamer	Laurel Koch	William A. Zimmerman
Peggy Marie Johnson	Nancy Woods	David J. Baker
Gardner Merritt	Gregory Romboletti	Laura Timmerman
Suzanne E. Caron	Debra Tetreault	Norman Mason

ARTICLE 5: To see if the town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41 of the Federal Laws as amended:

Moderator	Annual meeting	
	Special meetings (2)	\$ 25.00
Town Clerk and registrar	fees and	650.00
Selectmen		
Chairman		350.00
Other members		600.00
Selectmen's Clerk &		
Administrative Assistant		4,000.00
Assessors		
Chairman		350.00
Other members		600.00
Town Treasurer		1,800.00
Constable		55.00
Auditor		80.00
Collector of Taxes		<u>1,200.00</u>
		\$ 9,710.00

ARTICLE 6: To see if the town will vote to raise and appropriate, transfer from available funds or otherwise provide any sum or sums of money for the necessary expenses of the Town, or take any vote or votes in relation thereto.

Dog Officer	\$ 200.00
Inspector of Barns and Animals	50.00
Police Department	4,700.00
Fire Department	3,500.00
Printing	1,000.00
Building Inspector	250.00
Veteran's Aid	
Treasurer's Expense	500.00
Tax Collectors Expense	600.00
Selectmen's Expense	500.00
Assessor's Expense	500.00
Planning Board Expense	100.00
Finance Committee Expense	25.00
Town Clerk's Expense	700.00
Legal Expense	500.00
Visitng Nurse Expense	300.00

Memorial Day Expense	\$ 100.00
Cemeteries	150.00
Tree Warden Wages & Expense	<u>800.00</u>
	\$ 14,475.00

ARTICLE 7: To see if the Town will vote to appropriate from the Quintus Allen Money the sum of \$1,550.00 and raise and appropriate or otherwise provide the sum of \$78,441.00 for the maintenance of the School during the current year, or take any vote or votes in relation thereto.

ARTICLE 8: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$11,850.00 for the students attending the Franklin County Technical-Vocational School, or take any vote or votes in relation thereto.

ARTICLE 9: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$312.00 for transportation of children attending private school, or take any vote or votes in relation thereto.

ARTICLE 10: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$95,878.89 as Leyden's share of the Pioneer Valley Regional School District budget for 1981-1982, or take any vote or votes in relation thereto.

ARTICLE 11: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$240.00 for travel expenses of the Pioneer Valley Regional School Committee, or take any vote or votes in relation thereto.

ARTICLE 12: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$215.00 for travel expenses of the Leyden Elementary School Committee, or take any vote or votes in relation thereto.

ARTICLE 13: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$52,000.00 for Highway Maintenance, or take any vote or votes in relation thereto.

ARTICLE 14: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$16,000.00 for the Machinery account, or take any vote or votes in relation thereto.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Stabilization Fund, or take any vote or votes in relation thereto.

ARTICLE 16: To see if the Town will vote to appropriate the sum of \$1,500.00 from the Library Incentive Grant Fund, and raise and appropriate or otherwise provide the sum of \$1,400.00 for the Robertson Memorial Library Account, or take any vote or votes in relation thereto.

ARTICLE 17: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$3,500.00 for the Town's Building Account, or take any vote or votes in relation thereto.

ARTICLE 18: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$2,200.00 for regular highway employees vacation and holiday pay, or take any vote or votes in relation thereto.

ARTICLE 19: To see if the Town will vote to borrow the sum of \$13,589.00 for the construction of Town Roads under the provisions of Chapters 329 & 90 or such other amount as the State may provide, in anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 20: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$13,000.00 for insurance coverage on Town vehicles, Town buildings, Workmen's Compensation Insurance, Town Liability Insurance, Life & Helath Insurance, and Unemployment Compensation Insurance, or take any vote or votes in relation thereto.

ARTICLE 21: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$12,000.00 for the Notes and Interest Account, or take any vote or votes in relation thereto.

ARTICLE 22: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$5,000.00 for the Reserve Account, or take any vote or votes in relation thereto.

ARTICLE 23: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$2,000.00 to be used to hire an engineering firm for implementation of the State Bridge Inspection Laws, or take any vote or votes in relation thereto.

ARTICLE 24: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$6,000.00 for a tanker truck for the Fire Department, or take any vote or votes in relation thereto.

ARTICLE 25: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$150.00 for intervention in the WMECo. rate-hike question, or take any vote or votes in relation thereto.

ARTICLE 26: To see if the Town will vote to appropriate from available funds the sum of \$900.00 for Highway Railings, or take any vote or votes in relation thereto.

ARTICLE 27: To see if the Town will vote to appropriate from Revenue Sharing Funds the sum of \$1,000.00 for the Recreation Committee, or take any vote or votes in relation thereto.

ARTICLE 28: To see if the Town will vote to appropriate from Revenue Sharing the sum of \$800.00 for repair and improvement to the Leyden Elementary School, or take any vote or votes in relation thereto.

ARTICLE 29: To see if the Town will vote to approve a By-law concerning the use of herbicides, pesticides, insecticides, fungicides, and other chemicals within the Town of Leyden, or take any vote or votes in relation thereto.

ARTICLE 30: To see if the Town will vote to reserve a sum or sums of money from Free Cash, or take any vote or votes in relation thereto.

The polls will be open at 12:00 noon and will be closed at 7:00 p.m.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the Town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the twenty-third day of March in the Year of Our Lord one thousand nine hundred and eighty-one.

Thomas J. Luck

Paul C. Zimmerman

Selectmen of Leyden

SELECTMEN'S FINANCIAL REPORT

JULY 1, 1979 to JUNE 30, 1980

Account	Appropriation	Transfer	Expenditure	Balance
GENERAL ADMINISTRATION				
<u>SALARIES:</u>	\$ 5,040.00			
Moderator			\$ 20.00	
Town Clerk			600.00	
Treasurer			1,200.00	
Selectmen:				
Chairman			300.00	
Other Members (2)			356.25	
Selectmen's Clerk			300.00	
Assessors:				
Chairman			350.00	
Members (2)			600.00	
School Committee				
Chairman & Sec. q			65.00	
Other Members (2)			110.00	
Auditor			80.00	
Tax Collector			900.00	
Constable			55.00	
			<u>\$ 4,936.25</u>	\$ 103.75
EXPENSES				
Town Clerk's Expense	500.00	RF 214.46	714.46	
Tax Collector's Expense	500.00	RF 258.06	758.06	
Selectmen's Expense	250.00	RF 170.32	420.32	
Assessor's Expense	600.00		166.45	433.55
Planning Board Expense	200.00		25.26	174.74
Finance Comm. Expense	25.00		- 0 -	25.00
Treasurer's Expense	400.00		399.39	61
PVRS Travel Expense	180.00		180.00	
Tree Warden Wages & Exp.	800.00		774.00	26.00
LEYDEN ELEMENTARY				
SCHOOL	79,339.00			
Quintus Allen	80,599.00		80,038.54	588.48
PIONEER VALLEY				
REGIONAL SCHOOL	101,892.17		101,892.17	

ANNUAL REPORT

Account	Appropriation	Transfer	Expenditures	Balance
HIGHWAY MAINTENANCE	\$ 52,000.00			
Wage Expense			\$ 19,559.88	
Material & supply			<u>22,564.48</u>	
			42,124.36	9,875.64
HIGHWAY HOLIDAY & VACATION	1,800.00	RF 116.40	1,916.40	
HIGHWAY CONSTRUCTION CHAPTER 356			(1,109.22)(	1,109.22)
FAP SOS 229 (2) Available Funds	50,351.46	RF 500.00	50,851.46	
MACHINERY ACCOUNT	16,000.00			
Utilities			340.15	
Maintenance & Repair			7,390.31	
Fuel			<u>6,655.39</u>	
			14,385.85	1,614.15
SIGN ACCOUNT Balance Forward	1,845.89		619.28	1,226.61
RAILING ACCOUNT		RF 117.55	117.55	
LAND DAMAGE ACCOUNT		RF 200.00	200.00	
POLICE DEPARTMENT	5,200.00			
Salaries & Wage			3,015.40	
Utilities			238.53	
Miscellaneous			<u>259.81</u>	
			3,513.74	1,686.26

Account	Appropriation	Transfers	Expenditures	Balance
FIRE DEPARTMENT Department of Natural Resources	3,000.00 <u>597.00</u> 3,597.00			
Utilities			796.04	
Fuel, Materials & Supplies			309.01	
Repair & Parts			705.98	
Insurance			355.50	
Equipment			<u>1,194.00</u>	
			3,361.12	235.88
FIRE STATION ADDITION	847.51		367.52	479.99
CIVIL DEFENSE	300.00		8.00	292.00
TOWN BUILDING	2,500.00			
Salaries & Wages			266.60	
Utilities			1,810.87	
Miscellaneous			<u>286.12</u>	
			2,363.59	136.41
TOWN HALL LAND SURVEY & DEED ACCOUNT				
Balance Forward	600.00		- 0 -	600.00
LIBRARY ACCOUNT	1,400.00			
State Aid to Libraries	<u>1,000.00</u>			
	2,400.00			
Utilities			251.91	
Salaries			1,566.90	
Books & supplies			<u>480.15</u>	
			2,298.96	101.04
BUILDING INSPECTOR ACCT.		RF 36.40	36.40	
BOARD OF HEALTH		RF 448.05	448.05	

ANNUAL REPORT

Account	Appropriation	Transfers	Expenditures	Balance
LEGAL EXPENSE	500.00	RF 620.00	1,120.00	
RESERVE FUND ACCOUNT	5,000.00			
Selectmen's Exp.			170.32	
Town Clerk's Exp.			214.46	
Tax Collector's Exp.			258.06	
Legal Exp.			620.00	
Board of Helath			448.05	
Building Inspector			36.40	
Office Equipment			200.08	
Miscellaneous			2.65	
Land Damage Acct			200.00	
FAP SOS 229 (2)			500.00	
Vacation & Hoilday			116.40	
Railing Acct.			117.55	
Equipment Rental			<u>1,944.75</u>	
			4,828.72	171.28
TRUCK FUND				
Balance Forward	500.00		500.00	
MACHINERY REPLACEMENT	5,000.00			
Balance Forward	<u>5,000.00</u>			
	10,000.00		728.00	9,272.00 stabilization
EQUIPMENT RENTAL ACCOUNT	2,000.00	1,944.75	3,944.75	
INVESTMENT ACCOUNT				
Receipts				1,801.92
SCHOOL ROOF ACCOUNT			(2,362.49)	
ANTI-RECESSION ACCOUNT				
Balance Forward	114.56			
Receipts	<u>9.49</u>			
	124.05			124.05

Account	Appropriation	Transfer	Expenditures	Balance
MENTAL HEALTH	376.00		376.00	
INSPECTOR OF BARN & ANIMALS	50.00		50.00	
INSURANCE ACCT. Cohn & Co. Packard, Sawyer Watter & Bell Mass. Division of Unemployment Security Blue Cross/ Blue Shield Greenfield Sav. Bk.	12,000.00		5,279.56 1,836.00 844.23 3,176.68 47.52 <u>11,183.99</u>	816.01
UNEMPLOYMENT INSURANCE Balance Forward	556.56		- 0 -	556.56
NOTES AND INTEREST	18,000.00		15,607.43	2,392.57
MISCELLANEOUS ACCOUNT	200.00	2.65	202.65	
OFFICE EQUIPMENT ACCT.		RF 200.08	200.08	
CEMETARY ACCOUNT	150.00		150.00	
MEMORIAL DAY ACCOUNT	100.00		65.95	34.05
PRINTING EXPENSE	1,000.00		740.00	260.00

SELECTMEN'S FINANCIAL REPORT

July 1, 1979 to June 30, 1980

REVENUE SHARING

Balance Forward FY 1979:

		<u>Expenditures</u>
Unappropriated	\$ 5,149.49	
Machinery Account	129.56	
Recreation Account	140.50	
Sander Account	414.54	
Highway Maintenance	<u>5,879.85</u>	
Total	11,713.94	

AVAILABLE FUNDS FY 1980

Unappropriated	10,159.00
Recreation	<u>1,000.00</u>
Total	11,159.00

TOTAL AVAILABLE FUNDS FY 1980

22,872.94

Machinery Account	\$ 129.56
Recreation Account	868.14
Sander Account	414.54
Highway Maintenance	<u>5,220.51</u>
	6,632.75

CARRIED TO REVENUE SHARING ACCOUNT FISCAL YEAR 1981

Unappropriated Funds	16,088.92
Recreation	272.36
Highway Maintenance	<u>659.34</u>

TOTAL \$17,020.62

SELECTMEN'S FINANCIAL REPORT

ALL OTHERS ACCOUNT

NOTE:

Items in this account do not represent actual costs to the town. Instead, they represent the paying back, or paying out, of funds which were temporarily held by the town for various reasons.

July 1, 1979 to June 30, 1980

County Retirement Assessment	\$ 3,733.00
Retirement (Employees)	2,039.70
State Withholding Tax	3,329.34
Federal Withholding Tax	10,154.20
County Tax Assessment	12,520.54
State Assessment	
Motor Vehicles	
Air Pollution	
Recreation Areas	2,625.01
Refunds (Real estate & motor vehicles)	1,406.85
Temporary Loans	190,000.00
Fees (Tax Collector)	383.00
Dogs (Damage & licenses)	398.65
Treasurer South Cemetery	157.73
Treasurer Beaver Meadow Cemetery	29.93
Dennis & Judith Amidon	<u>180.00</u>
TOTAL	\$ 226,957.65

TREASURER'S REPORT

July 1, 1979 - June 30, 1980

RECEIPTS

Checking Account Balance	\$ 25,345.18
Town Fund Balance	10,450.00
Revenue Sharing Balance	11,713.94
Anti-Recession Fund Balance	114.56
Stabilization Fund Balance	1,293.70
Historical Fund Balance	788.74
U.S. Treasury, Revenue Sharing Receipts	11,159.00
Franklin Savings Institute	
Interest - Revenue Sharing	780.43
Interest - South Cemetery	157.73
Interest - Beaver Meadow Cemetery	29.93
Interest - Stabilization Fund	111.19
Interest - Anti-Recession Fund	9.49
Interest - Historical Fund	43.51
Interest - Davenport Food & School	61.88
Interest - Town Funds	226.95
Franklin County Trust Company	
Temporary Loans	190,000.00
Investment, Repo Agreements	265,000.00
Interest on Investments, Repo	1,574.97
Quintus Allen Legacy	
1979 F.Y.	1,300.00
1980 F.Y.	1,550.00
Commonwealth of Massachusetts	
Local Aid G.L. Ch. 58	7,843.00
C-S-1-A-6 Elderly Abatement	307.74
Dept. of Natural Resources, Fire Dept.	597.00
Highway Fund, G.L. Ch. 58 - 497	20,634.00
Highway Ch. 825	17,836.00
F.A.P. - S.O.S. - 229(2)	59,500.00
Education Ch. 74 - 58A	10.00
School Aid CH. 70	10,276.00
Trans. G.L. Ch. 71	8,757.00
School Lunch	3,630.49
G.L. Ch. 78 - State Aid Library	1,000.00
Elementary School Lunch	2,148.85
County of Franklin	
Dogs	368.75
Court Fines	50.00
Licenses	
Dogs	422.50
Building	48.00
Girls Club	5.00

Licenses (cont.)

Junk	\$ 10.00
Explosive	5.00
Firearms	80.00
Ammo	2.00
I.D.	12.00
Liquor	250.00
Police Report Sold	5.00
School Desks Sold	60.00
Machinery Earnings	7,449.20
Refunds	
F.W. Webb - School	28.02
Franklin County Retirement	2,039.70
Commonwealth of Massachusetts	3,329.34
Internal Revenue	10,154.20
Checks to tailings	146.76
Interest - Taxes	2,756.53
Interest - Tax Title	466.22
Charges - Taxes	386.00
Charges - Tax Titles Cost	3.00
	<hr/>
	\$ 682,328.50

TAXES

Real Estate

1972	10.30
1973	13.80
1974	204.60
1975	10.30
1976	13.70
1977	774.18
1978	2,135.54
1979	22,728.29
1980	217,693.76

Personal Property

1974	11.88
1975	16.48
1976	16.44
1977	117.81
1978	21.46
1979	77.12
1980	11,791.44

Farm Animals

1976	14.52
1978	79.25
1979	1,375.75

TAXES (cont.)

Motor Vehicle Excise

1972	\$ 9.90
1975	91.43
1976	87.08
1977	148.66
1978	1,632.44
1979	14,453.59
1980	11,248.10

Tax Title	<u>791.30</u>
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	\$ 285,569.12
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\$967,897.62

July 1, 1979 - June 30, 1980

EXPENDITURES

Selectmens' Warrants	\$ 763,176.85
School Warrants	80,038.54
School Lunch Warrants	5,772.00
Revenue Sharing Warrants	6,632.75
Historical Fund	832.25
Stabilization Fund Balance	1,404.89
Anti - Recession Fund Balance	124.05
Revenue Sharing Fund Balance	17,020.62
Savings Account Balance	<u>92,895.67</u>

\$967,897.62

Respectfully Submitted,

Rose M. Koshinsky,
Treasurer,
Town of Leyden

TOWN OF LEYDEN
BALANCE SHEET

July 1, 1979 to June 30, 1980

ASSETS

Cash			92,895.67		
				92,895.67	
Taxes					
1973-4	Personal	39.60			
	Real Estate	251.28			
1975	Personal	55.62	290.88		
	Real Estate	422.30			
1976	Personal	141.76	477.92		
	Real Estate	2,365.38	2,365.38		
1977	Personal	264.37	2,607.14		
	Real Estate	1,795.06			
1978	Personal	139.20	2,059.43		
	Real Estate	2,637.16			
1979	Personal	157.76	2,776.36		
	Real Estate	6,990.36			
1980	Personal	457.40	7,148.12		
	Real Estate	18,563.84			
			19,021.24	34,381.09	34,381.09
Motor Veh. Excise					
1975	Motor Veh. Ex.	43.60			
1976	" " "	532.13			
1977	" " "	750.25			
1978	" " "	1,368.18			
1979	" " "	2,763.83			
1980	" " "	8,215.50	13,673.49	13,673.49	
Farm Excise					
1976	Farm Excise	8.98			
1978	" "	10.00			
1979	" "	27.00	45.98	45.98	
Aid to Highway				72,591.37	
Petty Cash			50.00	50.00	
Tax Title & Possession				1,543.62	
Deficient & Under Estimated					
School Roof				2,362.49	
Highway				1,109.22	
County Tax				1,918.13	
State Recreation Area				120.43	
School Lunch				178.70	
Overlay 1972				40.12	
Overlay 1973				138.00	
Overlay 1974				493.21	

\$ 221,711.52

BALANCE SHEETLIABILITIES

Revenue

Motor Vehicle Excise	13,673.49
Farm Excise	45.98
Tax Title & Possession	1,543.62
Aid to Highway	72,591.37
	87,854.46

Overlays

1975	477.92
1976	309.31
1977	323.08
1979	1,745.89
	2,856.20

Overlay Surplus

4,047.16

Revenue Reserved for

State Aid to Library	2,000.00
Road Machinery	11,573.65
Quintus Allen	1,590.00
Barlon Poor Fund	1,234.16

Over Estimate

Air Pollution	14.26
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Appropriation Balance

Deed Town Hall	600.00
Sign Account	1,226.61
Machinery Fund Due Stabilization	9,272.00

Reserve for Petty Cash

50.00

Surplus Revenue

99,393.02

\$ 221,711.52

TOWN CLERKS REPORT

Vital Statistics

MARRIAGE

April 12th	Timothy M. Bernett and Terrie L. Damon
April 26th	Stephen P. Smith and Karen A. Pochus
May 25th	Robert L. Savage and Ailson Smith
June 21st	James Clyde Baker and Vicki Gay Ogden
August 9th	James A. Nielsen and Michele Giarusso
August 17th	Michael Thomas Clarke and Sherrie Lynn Damon
August 23rd	Kevin Phillip Bruso and Lorraine Alice York

Respectfully submitted,

Donna M. Kuznik,

Town Clerk,
Town of Leyden

DEATHS

September 2nd	Eileen Ann Maloney	Leyden, Mass.
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Respectfully submitted,

Donna M. Kuznik,

Town Clerk,
Town of Leyden

Vital Statistics

BIRTHS

January 9th

Angela Beth Streeter

Ronald Ernest Streeter

Diane Marie (LaBelle) Streeter

March 7th

Jennifer Lynn Snow

Arthur Lee Snow

Cheryl Lynn (Hertsch) Snow

April 3rd

Colin Hock Reid

Wallis Hock Reid

Cornelia Winn (Kittler) Reid

June 20th

Erik Luis Pazmino

Fred Henry Pazmino

Susan Ellen (Spring) Pazmino

June 27th

Rachel Marjorie Smith

Stephen Preserved Smith

Karen Ann (Pochus) Smith

September 26th

Theodore Nicholas Bobetsky

Theodore Joseph Bobetsky

Mary Elizabeth (Yetter) Bobetsky

October 19th

Brett Israel Constantine

Craig Allan Constantine

Katherine Elizabeth Ruseckas

October 25th

Ketesah Allison Surgies

Mark Paul Surgies

Diana King (Lucks) Surgies

November 6th

Bradley Donald Baker

James Clyde Baker

Vicki Gay (Ogden) Baker

November 8th

Lindsey Rose Black

Neil Raymond Black

Carol Marie (Koshinsky) Black

November 27th

Mellissa Ann Zimmerman

Paul Casper Zimmerman

Sally Jean (Roberts) Zimmerman

Respectfully submitted,

Donna M. Kuznik,

Town Clerk,

Town of Leyden

TOWN CLERK'S REPORT - 1980

Report of Hunting and Fishing Licenses

January - December

19	Resident Citizen Fishing	\$ 11.25@	\$213.75
29	Resident Citizen Hunting	11.25@	326.25
37	Resident Citizen Sporting	16.50@	610.50
4	Resident Citizen Minor Fishing	6.25@	25.00
3	Non-Resident Citizen Fishing	17.25@	51.75
1	Resident Citizen Trapping	14.50@	14.50
2	Duplicates	2.00@	2.00
33	Non-Resident Citizen Hunting	38.25@	114.75
8	Resident Citizen Sporting	Free@	Free
	(over 70)		
1	Resident Citizen Hunting	Free@	Free
	(Paraplegic)		
1	Resident Citizen Fishing	5.75@	5.75
	(Age 65-69)		
2	Resident Citizen Sporting	8.25@	16.50
	(Age 65-69)		
11	Archery/Primitive Firearms	5.10@	56.10
	Stamps		
<u>4</u>	Mass. Waterfowl Stamps	1.25@	<u>5.00</u>
125			\$1,443.85
	Paid Division of Fisheries and Wildlife Dept.		\$1,417.00
103	Fees Retained @25 cents each		25.75
11	Fees Retained @10 cents each		1.10
9	Non Fee Licenses		Free
<u>2</u>	Duplicates Non-Fee		<u>Free</u>
125			\$1,443.85

Respectfully Submitted,

Donna M. Kuznik,

Town Clerk,

Town of Leyden

Audited February 12, 1981

Jean L. Canedy

TOWN CLERK'S REPORT

Dog Licenses - 1980
January - December

54	Male Dogs	\$ 3.00 @	\$162.00
9	Female Dogs	6.00 @	54.00
41	Spayed Female	3.00 @	123.00
<u>6</u>	Kennel Licenses	10.00 @	<u>60.00</u>
110			\$399.00
	Paid to Town Treasurer		\$360.50
	110 Fees Retained		<u>38.50</u>
			\$399.00

Respectfully submitted,
Donna M. Kuznik,
Town Clerk,
Town of Leyden

Audited February 12, 1981
Jean L. Canedy

FIRE DEPARTMENT REPORT

The Fire Department answered 18 calls during 1980. Although it was a very dry year, there were only 3 brush fires. Most responses were for chimney fires. There was one barn fire which required the State Fire Marshall office to help with the investigation of origin. Our tanker responded to Colrain under the mutual aid agreement. There were two first aid/CPR calls.

Under the first responder law, we now have 18 people trained in CPR and 15 people trained in advanced first aid. This includes the Police Department.

I hope that more people will join the Fire Department and come to our drills. The Fire Department needs the help and all firefighters need to be trained as much as possible to protect against injury.

Respectfully submitted,
Ronald L. Barton,
Fire Chief

POLICE DEPARTMENT REPORT

During 1980 motor vehicle accidents were up slightly and motor vehicle complaints were down. There was one less housebreak and larceny was also down.

Acts of vandalism seemed to explode, as was the case countrywide.

Again, we would like to thank the residents of the Town of Leyden for your cooperation this past year.

Respectfully submitted,
Arthur Dobias,
Chief of Police

COMPLAINTS 1980

Motor vehicle accidents	13
Motor vehicle complaints	14
House breaks	7
Stolen property	9
Missing persons	2
Suspicious persons and complaints	17
Dogs chasing deer	2
Lights and shooting in fields	3
Vandalism	13
Disturbances	2
Lost animals	3
Trespassing	1
Assistance to other towns	3
Stolen vehicles recovered	2
Miscellaneous	41
Summons delivered	2
Citations issued	9

ANNUAL REPORT OF
FRED W. WELLS TRUSTEES

January 31, 1981

The Fred W. Wells Trust allocated over \$88,000 to benefit residents of the participating towns during the 1980 - 1981 fiscal year.

Project Horizon was assisted with \$18,000 to the Franklin County Mental Health Association. Grants were also made of \$13,000 to Mohawk Medical Center and \$5,000 to Farren Family Health Center.

Awards totaling \$4,880 for agricultural achievement were made through the Franklin County Agricultural Society, the 4-H Club, the Heath Fair and the Future Farmers of America Chapter at the Franklin County Regional Technical School.

Educational awards in the amount of \$47,450 were made for the 1980-1981 school year to be paid to various educational institutions for the benefit of 89 area students.

Respectfully submitted,
Judith K. Boersma,
Trustee

**ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT**

**TOWN OF LEYDEN
1980**

SCHOOL COMMITTEE

Mrs. Laurel Koch, Chairperson	Term expires 1981
Mrs. Patricia Barton, Secretary	Term expires 1982
Mrs. Patricia Romboletti	Term expires 1983

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington
 Westfield State College - B.S.E., M. Ed.
 Springfield College - CAGS, Administration
 Office - 75 Main Street, Northfield - Tel. 498-2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer
 University of Wisconsin - B.A.

UNION SECRETARIES

Mrs. Jill Ray
 Mrs. Eleanor Rafuse
 Miss Shirley Parsons, (P.T.)

CENTRAL OFFICE HOURS

School Days - 8:00 a.m. to 5:00 p.m.
 School Vacations - 8:00 a.m. to 4:30 p.m.

TEACHING PRINCIPAL

Miss Pearl E. Rhodes - B.A.

SCHOOL PHYSICIAN

William R. Buchanan, Jr., M. D.

SCHOOL NURSE

Mrs. Pollyanna B. Davis, R. N.

***SCHOOL CALENDAR**

Schools open September 3, 1980	Close November 26, 1980
Schools open December 1, 1980	Close December 23, 1980
Schools open January 5, 1981	Close February 13, 1981
Schools open February 23, 1981	Close April 17, 1981
Schools open April 27, 1981	Close June 23, 1981

*Subject ot State Requirements

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Leyden:

The Leyden Elementary School opened its September '80' doors to (49) students, sown some (8) students of prior school years 78-79, 79-80, respectively. The student population cycle is low at this time, but historic data implies a long-range level of some (55) students over a (10) year period.

The full-time staff of (3) serves combination grade groups and is supplemented by shared staff of School Union No. 18 and PVRS, some of whom are funded via grant proposals of the system. Leyden, like its sister schools of Union No. 18, face the escalating effects, inflation, regulations and mandated service - the most pronounced is an increasing student desire for vocational education

Efforts to counteract final concerns centered on broad energy projects this past summer - insulation of roof, windows and ceiling highlights a spectrum of building activity. Despite continued efforts to serve a diversity of expectation, there will remain a need to evaluate long-range operational costs against student numbers, as one seeks to provide quality education in the decade ahead.

Education in the 70's could be termed a 'revolution without guns' as societal developments created a need for educational institutions to cope with variant family structure, television taught students, single parents and the rising expectation that every student of every ethnic, economic and academic background would finish high school. In the workplace, employees (staff) witnessed decade-ending realities of a declining enrollment, job insecurity, fiscal restraints and eroding faith in public education and institutions in general.

If in fact this was a revolution, than the 80's will hear testimony to a period of renegotiation, where educators must determine those tasks they can perform incomparably well, where industry plays a partnership role in preparing people for work, when television, computers or related instrumentation perform the teaching process best and when individualized contact provides unequaled learning support to the child.

This negotiation will take place within the tax-conscious atmosphere of Proposition 2½, it will be greatly influenced by a changing voter bloc, 72% of which will have no direct contact with school; it will be forged amidst a new level of resources, changing labor market, inflation, working parents (both), all compromised by a need to meet economic realities.

How to prepare children for a new and unpredictable way of life will occupy all educational planning. Creativity, risk-taking, insight and adaptability will be at a premium if our children are to respond to projected change. The educational system must become more responsive to meet a rapid, compressed future - we must deinstitutionalize and be prepared to negotiate how best schools can serve new social, economic and technological demands of our society.

The survival of public education will be at a pivotal point during the 80's. Private, parochial, and alternative models will be in direct competition for limited resources and students. Tuition tax credits and voucher plans will further challenge current format and together with public sector cut-backs, may create a dual track of education - private for those of means; public for those with less financial alternative.

The salient educational issues of the 80's cannot be separated from the mainstream of this country's events, nor totally resolved in the rarified atmosphere of the university. Bread and butter issues will concentrate our attention and effort on the effectiveness of the public school, its curriculum, teaching strategies, success record and the competencies of student and teacher alike. We must be open to measurement, receptive to public input, responsive to clientele and the changing problems of our society. Students of this generation will face the harsh reality of limited home ownership, shifting skill needs, burgeoning government regulations and intervention - for the first time in our history a generation may not be able to do better than their parents. We, as educators, need to provide a basic framework of fundamentals, a skill bank that will transcend change and will support flexibility in the work world ahead. Proficiency in problem solving, communication, computation and language skills must undergrid a potential need to be retained more than once during one's work years in the society ahead. The United States, among the advanced nations, has been least effective in providing for a smooth transition from school to work.

Despite re-stocking the educational store and adjusting to a new support base, there remains a part of our democratic ideology to be different in respects that do not threaten the stability of society - in short, to be a non-conformist. This individual uniqueness must be cherished as we, the school nourish the young person to develop his or her unique talents and interests.

As we reflect on the changes ahead, realizing that compromise and re-negotiation will produce conflict and uneasiness, we also expect it will produce a clarity of purpose, a more simple organization - it certainly will require creative alternative of action if we are to maintain an educational service level in the year immediately ahead.

Educational speculation is tempting, yet there remains the task of this report to recount the school happenings of this past year - briefly they include, but are not limited to the following areas:

Basic Skills Improvement: Three Steering Committees formulated proposals for establishing basic skills competency in mathematics, reading and writing; such was forwarded a K-12 Advisory Council, composed of (15) representative members from school and town communities. Their recommendation proceeded to individual school committees for vote and were subsequently forwarded the State Department of Education, June '80'. This year, at established dates, students in Grade 3, 6, 8 and 9 will be tested within an approved policy plan, results will be measured against established competency levels and failure rates reported to the State Department of Education. At the present time, the above structure and plan of action is

involved in establishing a Listening Skills Policy & Plan, date line to evolve through School Committee approval and submission to the Department of Education, June '81'. An initial goal of establishing Speaking Skills has been reassigned to August '82' dates by the Department, thus completing a cycle of study, proposal, vote, submission, test and report - the direct planning effort of district staff and citizenry, encompassing many meeting hours of research, discussion and decision.

Developmental Placement Program: Past readers and involved parents realize we are in our third year of developmental screening of entering students, supported by a phased entrance age policy that places children more in tune with their developmental level. Union No. 18 was also successful in receiving Title IVC funding (\$50,000) for the present 80-81 school year. This grant has allowed the successful implementation of a Union No. 18 Pre-K Program housed at the Bernardston Elementary School, provided director and services staff to the demonstration program, consultation to system primary classrooms, provoked a two semester evening credit course in concert with University of Mass. for system and area teachers/and been the leading force in planned system in-service during the current school year. State and county educators have recognized and participated in program events and we feel especially proud that our small, rural system competed successfully for grant funds and recognition in this new and growing effort. Although the economics of the future may negate continuance of our Pre-K class, there has been satisfying effects within our primary level in the way we think about and deal with young children.

Advanced Programs: Project Explore, instituted during 79-80 at the Northfield Elementary School, has expanded to a second site at the Bernardston Elementary School, with all systems voting participation. At the secondary level, (PVRs), a Talented and Gifted (TAG) program is in its initial stage. All three programs are at low cost levels and serve identified, screened students, screened students, Gr. 4-12, whose creative and intellectual capacities deserve challenge and expansion. We feel especially able to recognize a long neglected student population via programs that serve the diverse children of our small school community.

Enrollment-Resources-Realignment: All three headline continued efforts to deal with a predicated decline of students against a backdrop of shrinking dollars and high energy costs. Proposition 2½, voted November 4, 1980, and as of this writing still in stages of clarification and effect, follow two years of budget capping, inflation and escalating energy costs. Fuel, negotiated contracts, and mandated services earmark a continuous struggle to maintain budget stability in a period marked by double digit (12-13%) inflation. At this point, School Committees and Town officials urgently seek state and legislative direction in the implementation of 2½% to the January 1, 1981 to June 30, 1981 fiscal period, and projected basis for Fiscal Year '82' (81-82) ahead. Suffice to state that unless relief in the form of repeal, modification or local override options surface, that school systems and services, locally and throughout the state, will reflect a re-

entrenchment reminiscent of the 40's and 50's. Strong efforts will be made to retrain quality education, to match staff and students, to preserve program priorities within an emotional, irritating and frustrating time in education.

On a more positive note, we have successfully supplemented our appropriated sources by aggressive pursuit of grant monies that has brought some \$135,000 of support service, equipment and materials to our K-12 system programs. Recognized funded programs include a Remedial Title I Project, Speech & Language Therapy, Occupational & Physical Therapy services (PL 94-142), Home Economics and Occupational funds, media and computer capability via Title IVB, and our Pioneer Developmental Curriculum Project (Pre-K Program) under Title IVC. Endeavors will continue to match or exceed this level for 81-82 formats that supplant and supplement our overall educational capacity to aid children.

Energy Efforts: The extreme cold of the past (3) weeks forces system recognition of a never ending battle to monitor and reduce fuel usage, inasmuch as no other facet of our economy has so effected school budgets and constricted remaining educational dollars. Our schools possess a stringent Energy Policy, and have insulated, weather stripped and reduced cold-air circulation levels. At PVRs we have installed a fuel efficient burner and hot water system. At this point, we are nearing the end of common sense alternatives and have effected early payback projects - continued efforts will necessitate a hard look at either more extensive and expensive response or a scrutiny of reduced plant utilization, including combined programs.

Proposition 2½: The mandate of November 4, 1980 has and will continue to receive considerable media exposure and its effect has been referenced earlier in this report. At this point of our budget process (FY 82), we are receiving local town direction, a direction that will effect staff, transportation, building utilization, programs, service level and class size. The process ahead will irritate, raise emotions, frustrate and produce insecurity - it will also force administration and staff to create viable alternative strategy in efforts to maintain a quality of education.

Gill Departure Pending: The imminent withdrawal of Gill from School Union No. 18 remains a possibility as of this writing. Although it does not directly effect local design, it does pose a budget effect on all shared services. Gill has contemplated K-12 regionalization with the Town of Montague on other occasions - this time, the financial effect of increased reimbursement provides considerable inducement and (kt) will be decided by the voters of both towns early in 1981. At present, the (4) remaining towns have budgeted without Gill; shared costs to be reduced with their continued membership in the present (5) town school union.

In summary, we assume your knowledge of services rendered our six systems structure, and ask that you bear with the educational community as it wrestle with required modification and change brought about by a

multitude of forces; financial, economical and societal in nature. We share a concern and commitment to the education of all children and are ever-aware of our past willingness and cooperativeness in meeting the needs of our youth.

Respectfully submitted,
Edwin F. Harrington,
Superintendent of Schools

SCHOOL COMMITTEE FINANCIAL REPORT Leyden Elementary School December 31, 1980 (K-6)

	Expanded 1/1 - 6/30	Approp. 1980-81	Expanded 7/1 - 12/31	Budget 1981-82
1000 ADMINISTRATION	\$ 2,043.16	\$ 4,105.	\$ 2,061.16	\$ 4,151.
2000 INSTRUCTION	28,676.20	46,541.	14,433.14	41,285.
3000 OTHER SERVICES	11,601.11	22,534.	10,233.88	24,222.
4000 OPERATION & MAINTENANCE	7,828.01	10,853.	2,910.31	11,797.
5000 FIXED CHARGES	757.69	1,571.	414.14	1,098.
7000 ACQ. OF FIXED ASSETS	309.63	674.	10.67	0.
9000 PROGRAMS WITH OTHERS	1,820.70	9,053.	260.85	9,600.
TOTALS	53,036.50	95,311.	30,324.15	92,153.

NET COST OF EDUCATION - 1980

Expanded by School Department (K-6)
Expanded by PVRS (Leyden's share) (7-12)

\$ 83,360.65
136,111.42

219,472.07

Reimbursements and Receipts:

Chapter 70 (School Aid) \$ 10,276.
Chapter 71b (Transportation) 8,757.
Tuition from individuals 667.
Chapter 74 10.

19,710.00
30,176.34

Reimbursements paid to PVRS (Leyden's share)

49,886.34
169,585.73

Net Cost of Education 1980 (K-12)

SCHOOL COMMITTEE FINANCIAL REPORT Leyden Elementary School

REIMBURSEMENTS AND NET COST (K-12)

<u>Year</u>	<u>Expenditures</u>	<u>Reimbursements</u>	<u>%</u>	<u>Net Cost</u>	<u>Pupils</u>	<u>Cost per pupil</u>
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,008.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	45,990.77	26.7	125,682.88	121	1,038.70
1976	173,395.26	91,992.23	53.1	81,403.00	104	782.72
1977	180,199.84	57,665.57	32.0	122,534.27	108	1,134.58
1978	197,047.92	46,848.31	23.8	150,199.61	114	1,317.54
1979	197,476.56	42,931.42	21.7	154,585.14	110	1,404.96
1980	219,472.07	49,886.34	22.7	169,585.73	96	1,766.52

ENROLLMENT REPORT

October 1980

ELEMENTARY

<u>Grade</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
K	2	3	5
1	4	3	7
2	3	3	6
3	6	5	11
4	2	4	6
5	3	5	8
<u>6</u>	<u>2</u>	<u>4</u>	<u>6</u>
	22	27	49

P.V.R.S.

7	3	4	7
8	3	6	9
10	4	5	9
11	1	5	6
12	<u>6</u>	<u>1</u>	<u>7</u>
	19	23	42

Full Circle School	1
Holy Trinity School	4
Bernardston Elementary School (SN)	1
Franklin County Technical School	4
Northfield - Mt. Hermon	2

LEYDEN SCHOOL LUNCH PROGRAM

1980

Opening Cash Balance - January 1, 1980 (361.31)

Receipts	5,962.33
Reserve Fund Transfer	<u>604.51</u>
	6,566.84
Disbursements	<u>5,967.80</u>

Closing Cash Balance - December 31, 1980 237.73

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

1980

SCHOOL COMMITTEE

Mr. Chadwick Glover, Chairman	Northfield
Mr. Theodore Penick, Vice Chairman	Northfield
Mrs. Mary Llewelyn	Northfield
Mrs. Carol Haskell	Bernardston
Mr. Roger Doiron	Bernardston
Mr. Robert Shedd	Bernardston
Mrs. Dorothy Rumens	Leyden
Mrs. Patricia Romboletti	Leyden
Mrs. Judith Johnson	Warwick
Mr. Lawrence Kilroy	Warwick
Mrs. Sharon Finnell, Treasurer	Northfield
Dr. David Zellmer, Secretary	Warwick

PIONEER VALLEY REGIONAL SCHOOL

Annual Report of the Principal - 1980

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my thirteenth annual report as Principal of Pioneer Valley Regional School.

As we begin the decade of the 1980's, we are entering one of the most critical eras for public school education in our state's history. Changes in the world (society) around us indeed make today's educational climate very different from that of the 1950's or 1960's or 1970's. Declining enrollments, a decline in the number of voting adults (parents) who are directly concerned with education, a declining and uncertain economy, unemployment, and a growing lack of support and confidence in the public schools make the challenges for the 1980's immense but hopefully attainable.

Add to this the uncertainty of the full impact of Proposition 2½ and indeed we truly have much concern for the status and future of public education in the Commonwealth of Massachusetts. Yes, the morale of teachers and administrators has also fallen drastically.

However, the year 1980 did bring many positive additions/changes to both our curricular and co-curricular programs as well as inservice projects. Following is a summary of many of these staff, program, policy additions and/or changes:

- A. Federal/State Projects Grants written by staff members were approved/ Funded as follows for implementation during the 1980-81 school year:
 1. Home Economics Department: A grant of \$24,730, for a sixteen (16) month program entitled "Focus on Families in the Eighties" was awarded to our Home Economics Department. A coordinator, working under the supervision of the P.V.R.S. Home Economics Department, was hired to manage the project. Students, families, human service agencies, community experts and organizations are all actively involved in the implementation of this program. This is the only program of its kind to be funded/implemented in the public secondary schools in Western Massachusetts in the 1980's- 1981 school year.
 2. Special Services Department: The following grant awards have enabled us to provide additional student support services:
 - a. Part-time Social Worker: This 18 hours per week staff member serves Grades K-12.
 - b. Full time Speech Therapist - services Grades K-12.
 - c. Title I Tutor provides remedial services to Grades 7-8 students in in reading and math.
 - d. Part-time Physical Therapy Services

3. Library-Media Department: Title IVB funds (\$2,000.) have provided our Library-Media Center and Science Department with increased resources for present curriculum use.
 4. Drug and Alcohol Training Workshop for Teachers: Title IVC funds (\$1,000.) have provided seventeen (17) Pioneer staff members with a seven (7) session thirty (30) hour course. The funds were approved through the Commonwealth Inservice Institute and the instructors were provided by the Beacon Clinic, Greenfield.
- B. Personnel Changes
1. Administrative reorganization/consolidation of services resulted in the deletion of the position of Pupil Personnel Director/Special Needs Administrator.
 2. The Assistant Principal's position/responsibilities were increased to include overseeing Occupational Education Programs and the Administrative Services of the Guidance Department.
 3. A K-12 Special Needs Administrator was hired to co-ordinate services for both P.V.R.S. and Union 18.
 4. A part-time special needs clerk was added to the staff.
 5. Our two Guidance Counselors' work year was increased by five (5) days each.
 6. A reduction was made in the teaching staff (equivalent to 1.7 teachers).
- C. Policy Changes
1. Graduation Requirements: The total required credits necessary for graduation were increased from 94 to 99 credits for the Class of 1981 and to 104 credits for the Class of 1982 forward.
 2. Honor Roll Eligibility Status was amended to upgrade and expand the opportunities for students to receive recognition for academic excellence. This is an attempt to provide greater motivation, stimulation and consistence of effort among the student body. Honor Roll recognition will be given as follows:

HIGHEST HONOR	-	3.8 G.P.A. or above
HIGH HONORS	-	3.5 G.P.A. or above
HONORS	-	3.0 G.P.A. or above
 3. Basic Skills Improvement Plan: Our school's plan/proposal in the area of reading, writing and mathematics was developed during the 1979 - 80 school year by a Grades 7-12 Steering Committee. It was unanimously adopted by the P.V.R.S. School Committee and was implemented during the fall of 1980.
- D. New Program/Curriculum Area Revisions implemented in the 1980-81 school year include:

1. Gifted/Talented Program: A Grades 7-12 Gifted/Talented Program was implemented in September including funding for two faculty coordinators who were selected by the faculty and approved by the P.V.R.S. School Committee. The committee responsible for the planning efforts and final proposal included faculty, students, parents and school committee members.
 2. Grades 7-8 Curriculum Revisions were adopted by the School Committee in the spring of 1980. These revisions were designed to strengthen academic language (French, Spanish) opportunities as well as continued team teaching responsibilities in both Grades 7 and 8.
 3. CPR Certification: CPR in-service training was continued for all members of the senior and junior classes.
- E. Energy Conservation/Maintenance Projects
1. Installation of an atomizing burner.
 2. Replacement of all bathroom incandescent lamps with fluorescent lamps.
 3. Replacement of all classroom lights with energy-saving lamps.
 4. Replacement of all gym lights with metal halide fixtures.
- Funds for the above were taken from surplus E & D monies. Items No. 1 and No. 4 were eligible for 50% federal funding.
- F. P.V.R.S. School Evaluation Steering Committees: In October 1982 a Visiting Committee from the New England Association of Schools and Colleges will be hosted by P.V.R.S. during its evaluation/accreditation process. Pioneer's Steering Committee has been appointed under the chairmanship of faculty member Roger Genest. This committee began in September to plan/prepare its necessary sixteen (16) month self-evaluation process - readying our school for the October 1982 three and one-half days' visit by NEASC's visiting committee.

ENROLLMENT

Our school enrollment has continued to decline. Our school opened in September with an enrollment of 422. This is a decrease of 21 from last year's September enrollment of 443. (Twenty six (26) of our students transferred to the Franklin County Technical School (16) and Northfield Mount Hermon (10). It is estimated/projected that our September 1981 enrollment will be 412 students.

The enrollment as of December 1, 1980 were as followed:

	Boys	Girls	Nfld.	Bern.	Ley.	War.	Total
Grades 7	31	43	35	26	7	6	74
Grade 8	45	46	45	31	7	8	91
Grade 9	33	40	33	29	4	7	73
Grade 10	30	37	28	26	9	4	67
Grade 11	25	32	24	22	6	5	57
Grade 12	<u>33</u>	<u>26</u>	<u>22</u>	<u>22</u>	<u>7</u>	<u>8</u>	<u>59</u>
	197	224	187	156	40	38	421

CURRICULUM

As a comprehensive school, we are attempting to carry out the goals of our stated philosophy - to provide the broadest and most effective educational experiences possible within the limitations of our resources. Due to declining enrollments and staff reductions, the 1980-81 Program of Studies offerings resulted in the curtailment and/or the combining of some programs/courses. However, several under-enrolled courses (School Committee Policy dictates a class size of at least 10 students) were approved by the Committee while several other under-enrolled courses have been voluntarily taught by faculty members as overloads to their regular teaching assignments.

CHOSEN CAREERS

The fifty-seven (57) members of the Class of 1980 made plans for the future as follows:

4 year college - 13	Post-graduate work - 3	Service - 3
2 year college - 15	Work - 22	Other - 1

54% - pursuing further education

39% - entering the world of work

7% - service, other

CONCLUSION

Many educationally sound programs and projects have been identified above. Certainly, as mentioned before, decreasing enrollments and budgetary cut-backs are of grave concern

Across the Commonwealth, school committee and administrators are faced with the pressing need to reduce budgets sharply, thus cutting services. Public Education in Massachusetts in the 80's will not be a single or simple process. A student needs mathematics but if that is all he/she knows, than he/she is uneducated. Different individuals are reached by different routes and require varied programs for their development. If they are deprived in any essential area, they are educationally crippled.

Citizens in our four town community who are truly interested in maintaining the viability of the public schools must make their concerns known to their legislators. Only in so doing can modifications be made with the framework of Proposition 2½ in time to prevent massive and possible irreversible harm to our public schools - P.V.R.S. and Union 18.

My sincere thanks to Superintendent Harrington, my School Committee, my faculty and staff, our students, and the parents and citizens of our school district for their untiring and unselfish efforts on behalf of their school and its students during 1980.

May each of us profit from having been associated with one another.

Respectfully submitted,
William K. Decker
Principal

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

July 1, 1979 - June 30, 1980

Balance on hand July 1, 1979		\$103,045.19
Excess and Deficiency Operating Surplus		
Federal - State Programs		
NDEA Title II	\$ 41.08	
Title III	927.62	
Title IV	6.63	
ESEA Title IVB, FY'79, PL 93-380	1,433.15	
PL 94-142, Proj. No. 79-750-505-039-P	148.16	
Proj. No. 79-750-019-6	785.83	
PL 94-482, Proj. No. 79-750-053-6	5,335.08	8,677.55
Special Funds		
School Lunch	290.88	
Mass 5% Food Tax	(7.32)	
Athletic Dept. - Gate Receipts	658.73	
School Band	753.57	
Student Scholarship Reserve	592.85	
Gym Floor Account	3,373.60	
Piping System Relocation	553.44	
School House Break-In - Ins. Claim	105.00	6,320.75
		<u>\$118,043.49</u>
Receipts - Operational		
State Reimbursements & Distributions	69,478.00	
Regional School Aid - Ch 71 (492)	107,404.00	
" " - Ch 70	56,261.00	
Transportation - CH 71		

State Wards - CH 76S 7 & 9	\$ 5,282.00	\$238,425.00	
Member Towns' Net Assessment Payments			
Bernardston	332,709.13		
Leyden	101,892.17		
Northfield	415,886.42		
Warwick	66,541.84	917,029.56	
Federal-State Programs			
ESEA Title IVB 1980	3,909.00		
PL 94-142, Proj. No. 79-750-039-P	50.00		
PL 94-142, Proj. No. 80-750-061-P	12,199.00		
PL 94-482, Proj. No. 79-750-505-053-6	4,295.00		
PL 94-482, Proj. No. 80-750-505-031-6	8,012.00		
PL 94-482, Proj. No. 80-750-505-032-6	1,310.00	29,775.00	
Tuitions			
Laboratory Nursery School		480.00	
Special Funds			
School Lunch			
Sales	21,873.35		
Janitor Meals	,262.50		
Petty Cash Return	25.00		
Reimbursement for Food Supplies	453.16		
Federal-State Reimbursement	27,019.40	49,633.41	
Carried Forward		\$1,235,342.97	\$ 118,043.49

Athletic Dept. - Gate Receipts		
Sales	\$ 3,059.01	
Petty Cash Return	150.00	\$ 3,209.01
Student Scholarship Reserve	4,307.25	
Drivers Education - Student Fee FY81	240.00	
Gym Floor Account	80.00	
Blue Cross-Blue Shield Ins. Refund	6,813.00	11,440.25
Other Receipts		
Sales Tax Collection - Mass. 5% Food	106.20	
PVRS Broken Window - Ins. Claim	112.50	
Interest Income - Operating Acct.	9,050.85	
N.E. Telephone - Reimbursement	121.43	
Trust Funds - Int Withdrawal, Scholar.	1,040.00	
Driver Ed. - Student Fees FY 80	2,400.00	
Student Reimbursement - Broken Window	110.33	
Use of Building	73.50	
Nurse's Supplies	34.08	
Laboratory Nursery Petty Cash Return	50.00	13,098.89
Total Receipts & Holdings		\$1,263,091.12
Excess & Deficiency Operating Surplus - FY80 Activity Schedule		\$1,381,134.61
Balance on Hand July 1, 1979		
Transfer funds to cover energy projects		\$103,045.19
Furnace Modification	\$ 12,580.00	
Fluorescent Lamp Replacement	775.00	
Gym Light Replacement	6,990.00	
Operating Budget Assess. Reduction	18,000.00	(38,345.00)
		64,700.19

Transfer from Estimated Red. Deficit FY 1980	\$ (828.79)	
Transfer from Operating Budg. - Surplus FY 1980	<u>27,012.73</u>	<u>26,183.94</u>
Balance on hand June 30, 1980		\$ <u>90,884.13</u>
Disbursements - Operational		
Operating Budget		
No. 1000 Administration	38,073.82	
No. 2000 Instruction	754,309.90	
No. 3000 Other Services	131,000.21	
No. 4000 Operation & Maintenance	151,525.64	
No. 5000 Fixed Charges	60,608.16	
No. 7000 Acquisition of Fixed Assets	<u>7,482.54</u>	
		<u>1,143,000.27</u>
Federal-State Programs		
ESEA Title IVB 1979 PL 93-380	1,433.65	
Title VIB 1980 PL 95-561	2,695.88	
PL 94-142, Proj. No. 79-750-039-P	198.16	
PL 94-142, Proj. No. 80-750-061-P	<u>13,478.38</u>	
PL 94-482, Proj. No. 79-750-505-019-6	783.37	
PL 94-482, Proj. No. 79-750-505-053-6	9,630.08	
PL 94-482, Proj. No. 80-750-505-031-6	6,370.68	
PL 94-482, Proj. No. 80-750-505-032-6	<u>933.23</u>	
Special Funds		35,523.43
School Lunch		
Salaries	14,954.23	
Supplies	35,816.00	
Petty Cash	<u>25.00</u>	<u>50,795.23</u>

Disbursements - Operational (continued)			
Federal-State Program (continued)			
Special Funds (continued)			
Mass. 5% Food Tax		\$	99.08
Athletic Dept. - Gate Receipts			
Sales	3,258.60		
Petty Cash	<u>150.00</u>		3,408.60
Student Scholarship Reserve			
Scholarships - Karla Cranson	100.00		
Chris Blake	100.00		
Deborah Bean	100.00		
Supplies	<u>3,403.60</u>		<u>3,703.60</u>
Insurance Claims			
PVRS Broken Window	275.00		
Gym Floor Account	2,153.97		
Piping System Relocation	<u>533.44</u>		<u>2,982.41</u>
Other Disbursements			
Blue Cross-Blue Shield Refund	5,353.54		
Trust Funds - Scholarship Awards	1,040.00		
Laboratory Nursery - Petty Cash	<u>50.00</u>		<u>6,443.54</u>
			1,245,956.16
Balance on Hand June 30, 1980			
Excess & Deficiency Operating Surplus			90,884.13
Federal - State Programs			
NDEA Title II	41.08		
Title III	927.62		
Title IV	6.63		

Excess & Deficiency Operating Surplus (continue)

Federal - State Program (continue)

ESEA Title IVB 79 PL 93-380

Title IVB 80 PL 95-561

PL 94-142, Proj. No. 80-750-061-P

PL 94-482, Proj. No. 79-750-505-019-6

PL 94-482, Proj. No. 80-750-505-031-6

PL 94-482, Proj. No. 80-750-505-032-6

Special Funds

Drivers Ed. - Student Fee - FY 81

School Lunch

Mass. 5% Food Tax

Athletic Dept. - Gate Receipts

School Band

Student Scholarship Reserve

Gym Floor Account

Furnace Repair

Fluorescent Lamp Replacement

Gym Lamp Replacement

Operational Budget Assess. Reduction

School House Break-In - Ins. Claim

PVRS Broken Window - Ins. Claim

\$ (	.50)	
	1,213.12	
(	1,279.38)	
	2.46	
	1,641.32	
	<u>376.77</u>	2,929.12
	240.00	
(	870.94)	
(	.20)	
	459.14	
	753.57	
	1,196.50	
	1,299.63	
	12,580.00	
	775.00	
	6,990.00	
	18,000.00	
	105.00	
(	162.50)	41,365.20
		<u>135,178.45*</u>
		<u><u>\$1,381,134.61</u></u>

Distribution of Cash as of June 30, 1980
 Operating Cash in banks June 30, 1980
 Franklin County Trust Co. - Ckg. Account
 Boston Five Cents Savings - NOW Account
 Franklin Savings Institute - Savings
 Franklin Savings Institute - Spec. Note
 Northampton Institute for Savings - Savings
 Less Disbursements as of June 30, 1980
 Teachers Salaries - July, August, FY80

8,696.96	
55,661.61	
52,878.45	
800.00	
<u>99,689.75</u>	217,726.77
	(82,558.32)
	<u>\$ 135,168.45*</u>

* \$10 difference reflects amount taken twice on warrant, but not taken from account the second
 * time. Journal entry will be made.

Trust Funds - Scholarships

Balance on hand July 1, 1979

Receipts - interest - All funds

- Set up Bernardston Community Club Scholarship Award

\$ 12,811.48	
948.29	
<u>1,620.00</u>	15,379.77

Disbursements - Scholarships

Leonard Eastman - Celia Ballou

Theodore Cronyn - Neil Ainsworth

George A. Warner - Vickie Flagg

George A. Warner - Gail LeBlanc

Bernardston Community Club - Tamme Lusco

\$ 50.00	
50.00	
40.00	
800.00	
<u>100.00</u>	1,040.00
	<u>14,339.77</u>

Balance on hand June 30, 1980

\$ 15,379.77

Respectfully submitted,
 Sharon L. Finnell
 District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT - Report of The Treasurer
For The First Six Months of FY 1981 - July - December 31, 1980

Balance on Hand July 1, 1980	\$135,178.45	
Receipts - July 1 - December 31, 1980	<u>752,676.47</u>	
Less Disbursements - July 1 - December 31st		\$887,854.92
		<u>653,576.04</u>
		<u><u>\$234,278.88</u></u>
<u>Distribution of Funds - Operating</u>		
Franklin County Trust Co - Checking	\$ 417.50	
Boston Five Cents Savings - NOW	88,698.38	
Franklin Savings Inst. - Savings	44,323.25	
Franklin Savings Inst. - Spec. Note	800.00	
Northampton Inst. for Sav. - Savings	39.75	
Northampton Inst. for Sav. - Term Deposit	<u>100,000.00</u>	
		<u><u>\$234,278.88</u></u>
<u>Trust Funds - Scholarships</u>		
Balance on Hand July 1, 1980	\$ 14,339.77	
Receipts July 1 - December 31, 1980	<u>25.00</u>	
		<u><u>\$ 14,364.77</u></u>
<u>Distribution of Funds - Trust</u>		
Franklin Savings Inst. - Spec. Note	\$ 1,887.52	
Boston Five Cents Sav. - 30 mo. cert.	10,928.58	
Franklin Savings Inst. - Savings	48.67	
Franklin Savings Inst. - 4 yr. term	<u>1,500.00</u>	
		<u><u>\$ 14,364.77</u></u>

PIONEER VALLEY REGIONAL SCHOOL DISTRICT
SCHOOL COMMITTEE FINANCIAL REPORT
December 31, 1980

	Fiscal Year 1980		Fiscal Year 1981		FY 1982
	<u>Appropriated</u>	<u>Expanded</u>	<u>Appropriated</u>	<u>Expanded</u>	<u>Budget</u>
1000 ADMINISTRATION	\$ 37,801.00	\$ 38,073.82	\$ 42,705.00	\$ 21,125.52	\$ 40,708.00
2000 INSTRUCTION	791,740.00	762,247.90	805,804.00	279,977.84	788,287.00
3000 OTHER SERVICES	119,375.00	123,062.21	155,524.00	56,068.92	112,207.00
4000 OPER. & MAINT.	147,065.00	151,525.64	192,349.00	62,567.96	184,601.00
5000 FIXED CHARGES	66,832.00	60,608.16	72,496.00	26,841.28	76,576.00
7000 FIXED ASSETS	7,200.00	7,482.54	7,615.00	18,061.19	2,000.00
9000 PROG. WITH OTHERS	0.00	0.00	1,740.00	1,794.15	0.00
	<u>1,170,013.00</u>	<u>1,143,000.27</u>	<u>1,278,233.00</u>	<u>466,436.86</u>	<u>1,204,379.00</u>

FISCAL YEAR 1982 - OPERATING BUDGET

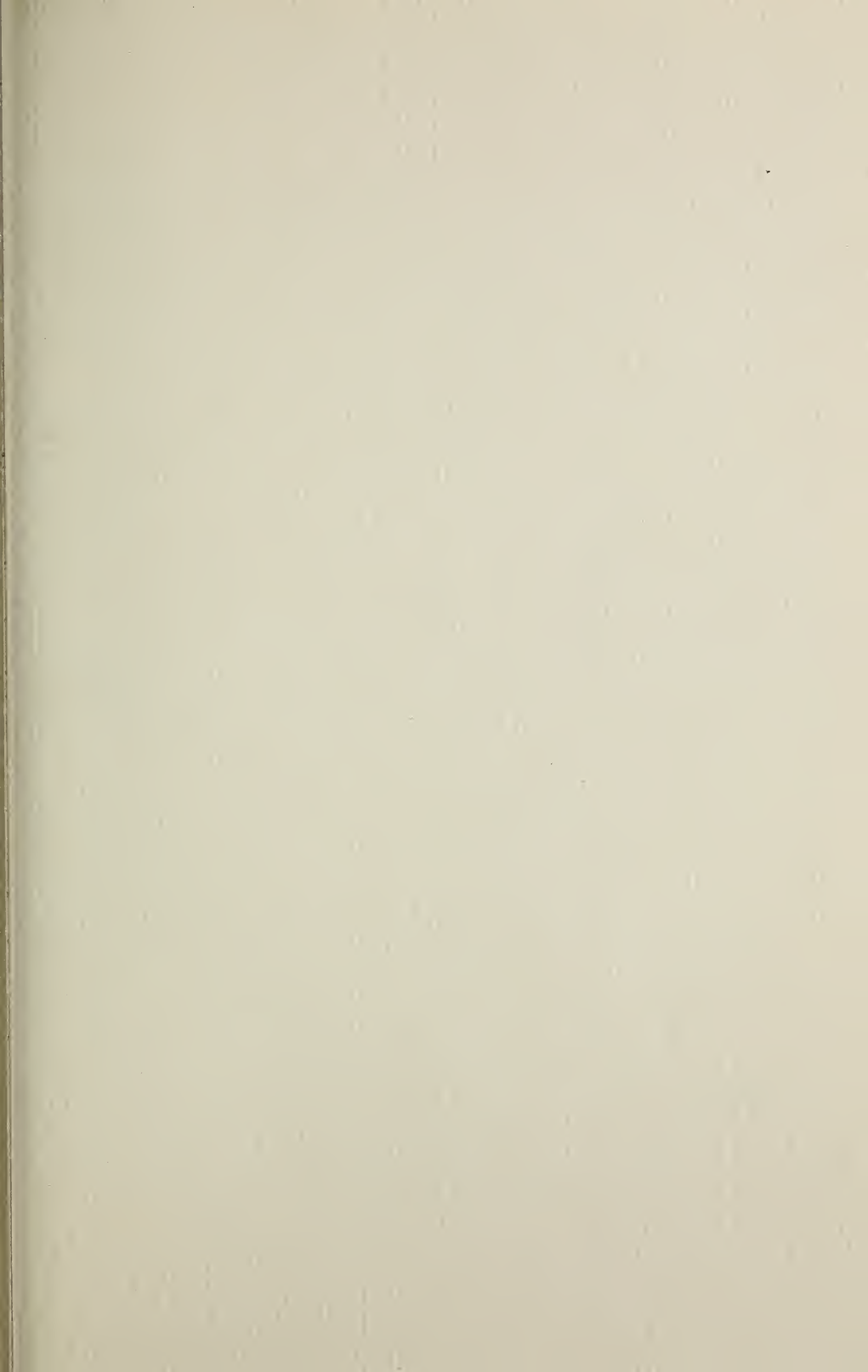
Operating Budget	\$	\$1,204,379.00
Reduced By:		
Anticipated State Reimbursements:		
Regional School Aid	\$	104,179.00
Transportation		40,000.00
State Wards		5,421.00
Chapter 70 School Aid		75,000.00
Misc. (Interest, fees, tuitions, local)		5,400.00
		<u>230,000.00</u>
To be apportioned among member Towns		<u>\$ 974,379.00</u>
Apportionments:		
Bernardston	\$	357,986.84
Leyden		95,878.89
Northfield		431,649.90
Warwick		88,863.37
		<u>\$ 974,379.00</u>

38.0/416.5

ANNUAL REPORT

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Leyden

Established - 1784

Incorporated - 1809

First Fire Hydrant - 1982



TOWN
REPORT

1981

ANNUAL REPORTS

OF THE

TOWN OFFICERS

THE TRANSCRIPT PRESS
Printers — Publishers
ATHOL, MASSACHUSETTS

ANNUAL REPORT

TOWN OF LEYDEN, MASSACHUSETTS

Established March 12, 1784

Incorporated February 22, 1809

Population State Census 1975 - 425

First Congressional District

Franklin-Hampshire Senatorial District #11

Second Franklin Representative District

United States Senators

Paul Tsongas

Edward M. Kennedy

Representative in Congress

Silvio O. Conte

Governor

Edward King

State Senator

John Olver

Representative in General Court

Bill Benson

County Commissioners

Everett Hatch

Margaret H. Herlihy

John F. Bassett

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APPOINTED TOWN OFFICERS

Zoning Board of Appeals	Roger Bean Katherine DiMatteo Valerie Snow Edwin Damon, Jr.
Building Code of Appeals	Robert Snow Warren Facey, Jr. Robert Provost
Franklin County Planning Board	Kenneth Spatcher Thomas Luck
Highway Superintendent	Ernest Brooks
Recreation Committee	Robert Croutworst Robert Snow Joan Ainsworth Wayne Fisher Arthur Beaudoin Anne McCarthy Elwin Barton
Civil Defense Director	Ronald Barton
Building Inspector	Norman Barton
Conservation Committee	Selectmen
Town Counsel	Jack Curtiss
Election Officer	Ruth Sevene
Registrars of Voters	Ruth Sevene Marcia Provost June Damon Judith Boersma
Police Officers	Arthur Dobias, Chief Robert Snow Richard Canedy
Special Police	Shelly Damon

Emergency Call Officers

Russell C. Denison
Carl Herzig
Michael Scranton

Historical Commission

Edith Fisher
Katherine Ainsworth
Robert Snow
Jessie Glabach
Marjorie Pochus

Veterans' Agent

Donald Vetterling

Fire Chief

Ronald Barton

Assistant Fire Chief

Arthur Beaudoin

Finance Committee

Charles Koch
Richard Canedy
Austin Dobias, Jr.
Edwin Damon, Jr.
Margaret Kaepffel

Dog Officer

Ann Hermanson

Energy Coordinator

Jay DiPucchio

Arts Council

Richard DiMatteo
Patti Spatcher, Chr.
Judith Boersma
Kenneth Stinson
Laura Timmerman

SELECTMEN'S REPORT

This year has seen the completion of several projects which have occupied the Town's attention for many years. Among these, the most dramatic has been the rebuilding of part of Greenfield Road, Leyden's "front door" to the south. With the excess fill removed from this project we have also been able to take a large step towards the completion of Frizzell Hill Road, our major road construction effort over the past eight or more years.

Meanwhile, the small bridge on the north section of River Road has been rebuilt, and on Eden Trail a seventy-foot long culvert replaced one that was beginning to cave in. These jobs eliminated two potentially serious hazards. Other culverts around the Town have also been replaced. Often the original culverts were too small to handle the spring run-off, so the larger new culverts should help prevent road washouts and save us a lot of expense in repairs on these roads.

In other areas, the Town Hall property has been surveyed and a final deed has been registered at the County Courthouse.

We applied for and received a technical energy audit grant to examine the energy-saving possibilities for the Town Buildings.

We wish to thank all the citizens of the Town for their help and assistance during the past year.

Respectfully submitted,

Thomas J. Luck, Chairman
Paul C. Zimmerman
Theodore Rosenberg
Leyden Selectmen

WARRANT
FOR ANNUAL TOWN MEETING
The Commonwealth of Massachusetts

FRANKLIN, ss:

To Richard L. Canedy, Constable of the Town of Leyden

Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said town, who are qualified to vote in elections and in Town affairs, to meet in the Town Hall, Saturday, the fifteenth (15th) day of May next at 10:00 a.m., then and there to act on the following articles:

ARTICLE 1: To choose all necessary Town Officers for the ensuing year.

- One Moderator for one year
- One Town Clerk for one year
- One Selectmen for three years
- One Assessor for three years
- One School Committee member for three years
- One School Committee member for two years
- One Auditor for one year
- One Tree Warden for one year
- One Tax Collector for one year
- One Trustee Robertson Memorial Library for one year
- One Trustee Robertson Memorial Library for three years
- One Planning Board member for five year
- One Board of Health member for three years
- One Board of Health member for two years
- One Board of Helath member for one year
- One Constable for three years
- Three Fence Viewers for one year
- Three Field Drivers for one year
- Three Pound Keepers for one year
- Three Surveyors of wood and timber for one year,

and fill any vacancies that may occur.

ARTICLE 2: To see if the town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1982, in accordance with the provisions

of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

ARTICLE 3: To see if the Town will vote to accept the report of the Town Officers for the year 1981, or pass any vote or votes in relation thereto.

ARTICLE 4: To act on the list of jurors as posted by the Selectmen:

Doris Baker	Ronald Barton	Edgar Collis
Shelly Damon	Bernice Brooks	Marjorie Beaudoin
John Pochus	Alan Johnson	Alan Peterson
Bruce Kaepfel	JoAnn Chapin	Robert LaPierre
Mark Hermanson	Freida Metelica	Kenneth Elliott, Sr.

ARTICLE 5: To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41 of the General Laws as amended; and to raise and appropriate or otherwise provide the following sums therefore, or take any vote or votes in relation thereto.

Moderator

Annual Meeting

Special Meetings (2) \$ 25.00

Town Clerk and Registrar 650.00

Selectmen

Chairman 350.00

Other members (2) 600.00

Selectmen's Clerk 960.00

Administrative Assistant 3,040.00

Assessors

Chairman 350.00

Other members (2) 600.00

Town Treasurer 1,800.00

Constable 55.00

Auditor 80.00

Collector of Taxes 1,200.00

\$ 9,710.00

ARTICLE 6: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide any sum or sums of money for the necessary expenses of the Town,

or take any vote or votes in relation thereto.

Dog Officer	\$ 200.00
Inspector of Barns and Animals	50.00
Fire Department	3,500.00
Printing	1,000.00
Building Inspector	500.00
Treasurer's Expense	600.00
Tax Collector's Expense	650.00
Selectmen's Expenses	550.00
Assessor's Expense	600.00
Planning Board Expense	100.00
Finance Committee Expense	25.00
Town Clerk's Expense	700.00
Legal Expense	500.00
Visiting Nurse Expense	300.00
Memorial Day Expense	100.00
Cemeteries	150.00
Tree Warden Wages & Expense	800.00
	<u>\$10,325.00</u>

ARTICLE 7: To see if the Town will vote to raise and appropriate or otherwise provide the following sum for the operation and expenses of the Police Department, or take any vote or votes in relation thereto.

Salaries - Chief	\$ 2,000.00
- Others	800.00
Telephones	350.00
Radio Repairs	200.00
Fuel & Oil	450.00
Vehicle Maintenance	500.00
	<u>\$ 4,300.00</u>

ARTICLE 8: To see if the Town will vote to appropriate from the Quintus Allen Money the sum of \$2,800.00 and raise and appropriate or otherwise provide the sum of \$82,996.00 for the maintenance of the School during the current year, or take any vote or votes in relation thereto.

ARTICLE 9: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$24,080.00 for the students attending the Franklin County Technical-Vocational School, or take any vote or votes in relation thereto.

ARTICLE 10: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$450.00 for transportation of children attending private school, or take any vote or votes in relation thereto.

ARTICLE 11: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$94,475.76 as Leyden's share of the Pioneer Valley Regional School District budget for 1982-1983, or take any vote or votes in relation thereto.

ARTICLE 12: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$300.00 for travel expenses of the Pioneer Valley Regional School Committee, or take any vote or votes in relation thereto.

ARTICLE 13: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$235.00 for travel expenses of the Leyden Elementary School Committee, or take any vote or votes in relation thereto.

ARTICLE 14: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$62,000.00 for Highway Maintenance, or take any vote or votes in relation thereto.

ARTICLE 15: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$20,000.00 for the Machinery Account, or take any vote or votes in relation thereto.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Stabilization Fund, or take any vote or votes in relation thereto.

ARTICLE 17: To see if the Town will vote to appropriate the sum of \$1,600.00 from the Library Incentive Grant Fund, and raise and appropriate or otherwise provide the sum of \$1,900.00 for the Robertson Memorial Library Account, or take any vote or votes in relation thereto.

ARTICLE 18: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$3,500.00 for the Town Building Account, or take any vote or votes in relation thereto.

ARTICLE 19: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$2,200.00 for the regular highway employees Vacation and Holiday Pay, or take any vote or votes in relation thereto.

ARTICLE 20: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$15,250.00 for insurance coverage on Town vehicles, Town buildings, Workmen's Compensation Insurance, Town Liability Insurance, Life & Health Insurance, and Unemployment Compensation Insurance, or take any vote or votes in relation thereto.

ARTICLE 21: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$6,000.00 for the Notes and Interest Account, or take any vote or votes in relation thereto.

ARTICLE 22: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$5,000.00 for the Reserve Account, or take any vote or votes in relation thereto.

ARTICLE 23: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$150.00 for intervention in the WMECo. rate-hike question, or take any vote or votes in relation thereto.

ARTICLE 24: To see if the Town will vote to combine the position of Fire Chief and Civil Defense Director and to establish a salary therefore of \$1,000.00 and to raise and appropriate said sum, or take any vote or votes in relation thereto.

ARTICLE 25: To see if the Town will vote to raise and appropriate or otherwise provide \$1,200.00 for the purchase of a used police car, or take any vote or votes in relation thereto.

ARTICLE 26: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$750.00 for the acquisition of land abutting the Town Hall property, or take any vote or votes in relation thereto.

ARTICLE 27: To see if the Town will vote to appropriate from Revenue Sharing the sum of \$22,000.00 from the Stabilization Fund the sum of \$27,000.00 and from other available funds the sum of \$11,000.00, or otherwise provide the total

sum of \$60,000.00 for architectural plans and construction of a new Town Garage, or take any vote or votes in relation thereto.

ARTICLE 28: To see if the Town will vote to appropriate from Revenue Sharing Funds the sum of \$1,500.00 for the Recreation Committee, or take any vote or votes in relation thereto.

ARTICLE 29: To see if the Town will vote to borrow the sum of \$9,032.00 for the construction of Town roads under the provisions of Chapters 732 and 90 or such other amount as the State may provide, in anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 30: To see if the Town will vote to borrow the sum of \$15,120.00 for the construction of Town Roads under the provisions of Chapter 90 or such other amounts as the State may provide, in anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 31: To see if the Town will vote to authorize the Selectmen to solicit bids for a town-wide rubbish pick-up service, said bids to be acted upon at a future Special Town Meeting, or pass any vote or votes in relation thereto.

ARTICLE 32: To see if the Town will vote to direct its state representative and state senator to introduce legislation in their respective assemblies calling for a federal commitment to solving the problem of acid rain.

ARTICLE 33: To see if the Town will vote the following resolution or take any vote or votes in relation thereto: "Because it is impossible to defend against nuclear war, and because there can be no winner of a nuclear war, IN THE INTEREST OF NATIONAL SECUTIRY, be it resolved that the Town of Leyden Massachusetts.

- 1) Calls upon the President of the U.S. to propose to the U.S. S.R. that together, both countries negotiate an immediate halt to the nuclear arms race. Specifically, we call upon each country to adopt an immediate mutual freeze on all further testing, production and deployment of all nuclear warheads, missiles and delivery systems; and,

- 2) Calls upon the Administration and the Congress to transfer

the funds saved to civilian use. Concurrently, they should work jointly with labor, management and local communities to develop plans to convert the nuclear arms industry to civilian production, thus protecting jobs and strengthening our national economy.”

The polls will be open at 12:00 noon and will be closed at 6:00 p.m.

And you are directed to serve this warrant by posting an at-tested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the Town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the twenty-ninth day of March in the Year of Our Lord one thousand nine hundred and eighty-two.

Thomas J. Luck
Paul C. Zimmerman
Theodore Rosenberg
Selectmen of Leyden

SELECTMEN'S FINANCIAL REPORT
July 1, 1980 to June 30, 1981

Account	Appropriation	Transfer	Expenditure	Balance
GENERAL ADMINISTRATION				
SALARIES:	\$ 4,935.00	\$	\$	\$
Moderator			15.00	
Town Clerk			650.00	
Treasurer			1,200.00	
Selectmen, Chairman			300.00	
Other members (2)			389.20	
Selectmen's Clerk			300.00	
Assessors, Chairman			350.00	
Other members (2)			600.00	
Auditor			80.00	
Tax Collector			900.00	
Constable			55.00	\$ 95.80
EXPENSES:				
Town Clerk	\$ 500.00	RF 300.00	763.27	36.73
Tax Collector	500.00	RF 260.00	756.91	3.09
Selectmen	450.00	RF 100.00	512.60	37.40
Assessors	600.00		513.60	86.40
Planning Board	200.00	11.20refund	154.37	56.83
Finance Committee	25.00		25.00	0.00
Treasurer	400.00		368.62	31.38

Account	Appropriation	Transfer	Expenditure	Balance
General Administration (continued)				
Tree Warden	\$ 800.00	\$	\$ 596.00	\$ 204.00
Dog Officer	200.00		0.00	200.00
Legal Expense	500.00		289.00	211.00
Printing	1,000.00		560.00	440.00
<hr/>				
ADMINISTRATIVE ASSISTANT				
Salary	\$ 5,000.00		\$ 2,672.00	
Expenses	750.00		431.96	
	\$ 5,750.00		\$ 3,103.96	\$ 2,646.04
<hr/>				
ELEMENTARY SCHOOL	\$ 94,011.00			
Quintus Allen	1,300.00			
	\$ 95,311.00		\$ 94,483.02	\$ 827.98
<hr/>				
PIONEER VALLEY REGIONAL	\$120,147.01		\$120,147.01	
<hr/>				
ELEMENTARY SCHOOL COMMITTEE				
Travel Expense	\$ 235.00		\$ 215.00	\$ 20.00
<hr/>				
PVRS SCHOOL COMMITTEE	\$ 240.00		\$ 240.00	

Account	Appropriation	Transfer	Expenditure	Balance
HIGHWAY MAINTENANCE	\$ 12,000.00	RF 2,000.54	\$	
From Free Cash FY 80	<u>40,000.00</u>			
Wage Expense	\$ 52,000.00		\$ 18,440.75	
Materials & Supplies			<u>34,830.85</u>	
			\$ 53,271.60	\$ 728.94
HIGHWAY VACATION & HOLIDAY	\$ 2,200.00		\$ 1,906.00	294.00
STATE AID TO HIGHWAYS				
FAP/SOS/229 (2)	\$ 20,000.00		\$ 11,636.60	\$ 8,363.40
Chapter 356	<u>39,414.78</u>		<u>37,379.33</u>	<u>2,035.45</u>
MACHINERY ACCOUNT	\$ 15,000.00			
Utilities			\$ 394.83	
Maintenance & Repairs			<u>6,236.31</u>	
Fuel			<u>8,202.64</u>	
			\$ 14,833.78	\$ 166.22
MACHINERY EARNINGS				\$15,648.25
SIGN ACCOUNT	\$ 1,226.61		\$ 48.84	\$ 1,177.76

Account	Appropriation	Transfer	Expenditure	Balance
RAILING ACCOUNT	\$ 900.00			\$ 900.00
GREENFIELD ROAD DAMAGE	\$ 2,500.00		\$ 2,325.00	\$ 175.00
POLICE DEPARTMENT	\$ 5,500.00			
Salary & Wages			\$ 3,312.00	
Utilities			217.89	
Miscellaneous			<u>482.16</u>	
			\$ 4,012.05	\$ 1,487.95
FIRE DEPARTMENT	\$ 3,300.00			
Utilities			\$ 404.17	
Fuel, Materials & Supplies			1,344.94	
Repair & Parts			867.13	
Insurance			<u>455.00</u>	
			\$ 3,071.24	\$ 228.76
FIRE DEPARTMENT PUMP	\$ 750.00		\$ 644.00	\$ 106.00
TOWN BUILDINGS				
Utilities & Fuel	\$ 2,500.00	RF 575.00	\$ 2,093.67	
Miscellaneous			<u>885.82</u>	
			\$ 2,979.49	\$ 95.51

Account	Appropriation	Transfer	Expenditure	Balance
TOWN HALL SURVEY	\$ 600.00		\$ 593.00	\$ 7.00
LIBRARY				
State Incentive Grant	\$ 1,600.00			
Robertson Fund	1,000.00			
	<u>50.00</u>			
	\$ 2,650.00			
Utilities			\$ 317.94	
Salary			1,563.00	
Books & Supplies			<u>760.51</u>	
			\$ 2,641.45	\$ 8.55
BUILDING INSPECTOR				
Fees	\$ 250.00			
	<u>238.00</u>			
	\$ 488.00		\$ 250.00	\$ 238.00
RESERVE FUND ACCOUNT	\$ 5,000.00			
Elem. School Weatherization			\$ 868.39	
School Lunch			604.51	
Town Hall Weatherization			291.06	
Highway Maintenance			2,000.54	
Town Buildings			575.00	
Selectmen's Expense			100.00	
Tax Collector's Expense			260.00	

Account	Appropriation	Transfer	Expenditure	Balance
Reserve Fund Account (continued)				
Town Clerk's Expense			<u>300.00</u>	
			\$ 5,000.00	
<hr/>				
ELEMENTARY SCHOOL ROOF				
Revenue Sharing	\$ 2,937.12		\$ 574.63	\$ 2,362.49
<hr/>				
ANTI RECESSION ACCOUNT	\$			
Balance Forward	\$ 124.05			
Interest	<u>.60</u>			
	\$ 124.65			
Transferred to Grader Acct.			\$ 124.65	
<hr/>				
FRANKLIN CTY. MENTAL HEALTH				
HEALTH	\$ 376.00		\$ 376.00	
<hr/>				
INSPECTOR OF BARNES & ANIMALS				
	\$ 50.00		\$ 50.00	
<hr/>				
INSURANCE				
Special Town Meeting	\$ 12,000.00			
Refund	<u>1,000.00</u>			
	\$ 13,168.84			

Account	Appropriation	Transfer	Expenditure	Balance
Insurance Account (continued)				
Cohn & Co.			\$ 8,094.77	
Packard Sawyer Watters & Bell			2,259.00	
Mass. Division of Employment				
Employment Security			86.27	
Blue Cross/Blue Shield			1,987.12	
Greenfield Savings Bank			<u>71.82</u>	\$ 669.86
			\$ 12,498.98	
NOTES & INTEREST	\$ 18,000.00		\$ 7,073.74	\$ 10,926.26
OFFICE EQUIPMENT	\$ 350.00		\$ 264.99	\$ 85.01
CEMETERIES	\$ 150.00			\$ 150.00
MEMORIAL DAY	\$ 100.00		\$ 92.00	\$ 8.00
VISITING NURSE	\$ 300.00		\$ 168.70	\$ 131.30
INSPECTION OF BRIDGES	\$ 500.00			\$ 500.00
ELEMENTARY SCHOOL				
WEATHERIZATION	\$ 4,350.00	RF868.89	\$ 5,218.89	

Account	Appropriation	Transfer	Expenditure	Balance
ELEMENTARY SCHOOL WATER DAMAGE	\$ 2,385.93		\$ 2,385.93	
TOWN HALL WEATHERIZATION	\$	RF291.06	\$ 291.06	
ALL OTHER ACCOUNTS				
Note: Items in this account do not represent actual costs to the town. Instead, they represent the paying back, or paying out, of funds which were temporarily held by the town for various reasons.				
	July 1, 1980 to June 30, 1981			
Franklin County Retirement			\$ 4,364.00	
Real Estate Tax Refunds			96.50	
Mass. Air Pollution & Recreation			3,370.12	
County Tax			12,349.76	
Prepaid Temporary Loan			60,000.00	
County Dog Licensing			253.05	
Motor Vehicle Excise Refunds				
1979			38.50	
1980			204.60	
1981			9.50	
		Total	\$80,686.03	

TREASURER'S REPORT **July 1, 1980 to June 30, 1981**

Cash on hand July 1, 1980		\$ 92,895.67
Receipts:		
Commonwealth of Mass.		
Local Aid, Ch. 58-3-18C	\$ 8,255.00	
School Lunch	3,309.88	
School Aid, G.L.Ch.70	10,276.00	
Tuition, State Wards, Ch.76	667.00	
Pupil Transportation	5,547.00	
School-related Transp., Ch. 71A	556.00	
Outside Vocational Transp., Ch. 74.	424.00	
Highway Fund, Ch. 58	10,192.00	
Highway Const. & Maint., Ch. 825	17,836.00	
Dept. of Public Works	15,300.00	
Elderly Abatements, Ch. 967	326.56	
Public-owned Land, Ch. 58, sec. 17	417.87	
Dept. of Natural Resources	322.00	
Veteran's services, G.L., Ch. 115	37.12	
Aid to Libraries	<u>1,250.00</u>	\$ 74,716.43
Franklin County		
Dogs	94.01	
District Court Fines	<u>145.00</u>	\$ 239.01
Franklin Cty. Trust Co, Tax-anticipation loan		60,000.00
Trust Funds & Investments		
Quintus Allen Legacy		2,800.00
Robertson Memorial Library Fund		50.00
Davenport Poor & School Fund		62.60
Revenue Sharing Fund		2,937.12
Elementary School Lunch		1,596.10
Interest		
Taxes	3,331.15	
General Funds	<u>2,964.52</u>	\$ 6,295.67
Machinery Earnings		5,081.25
Insurance, school water damage		2,385.93
Town property sold		1,715.00
Mackin Const. Co., Off-duty Police		17,971.20
Refunds		478.34
Miscellaneous		115.00

Licenses

Dog	\$	229.20	
Liquor		5.00	
Health		5.00	
Pistol		40.00	
I.D.		12.00	
Black Powder		5.00	
Junk		5.00	
Fuel Storage		18.00	
Transmitter		61.20	
Building permits		238.00	
Sale of Firearms & Ammo.		22.00	\$ 640.40

Total Receipts: \$ 177,084.05

TAXES

Real Estate

1973	\$	57.96	
1974		27.72	
1976		861.11	
1977		1,620.64	
1978		1,462.99	
1979		5,995.11	
1980		14,071.54	
1981		234,483.56	\$ 258,580.63

Personal Property:

1976	\$	54.80	
1977		159.67	
1978		99.47	
1979		112.96	
1980		176.80	
1981		12,466.14	\$ 13,069.84

Motor Vehicle Excise:

1975	\$	43.60	
1976		292.60	
1977		480.78	
1978		758.97	
1979		1,587.16	
1980		8,923.99	
1981		5,188.41	\$ 17,275.51

Farm Animals:

1976	\$	8.98	
1977		5.00	
1978		10.00	
1979		27.00	
1981		<u>643.00</u>	\$ 693.98

Total Taxes \$289,619.96

TOTAL CASH \$ 559,599.68

Expended

Stabiliaztion Fund	\$	14,272.00	
Selectmen's Warrants		372,287.08	
School Warrants		94,483.02	
School Lunch Warrants		5,341.57	
Off-Duty Police Warrants		<u>17,971.20</u>	\$
Total Expended			<u>\$504,354.87</u>

CASH ON HAND JUNE 30, 1981 \$ 55,244.81

Respectfully submitted,

George E. Howes,
Treasurer

REVENUE SHARING ACCOUNT

Fiscal Year 1980 - 1981

Balance, July 1, 1980		\$ 17,020.62
Receipts:		
U.S. Treasury	\$ 12,845.00	
Interest Earned	<u>588.27</u>	<u>13,433.27</u>
		\$ 30,453.89
Expended:		
Art. 12, Town Hall weatherization	851.32	
Road Grader	9,875.35	
Recreation	923.23	
Art. 14 School energy conser.		
Conservation	1,290.00	
Police Radio	1,337.00	
School Roof Repair	<u>3,800.00</u>	<u>\$ 18,076.90</u>
Balance, June 30, 1981		<u>\$ 12,376.99</u>

STABILIZATION FUND

Fiscal Year 1980 - 1981

Balance, July 1, 1980		\$ 1,404.89
Trans. from Machinery Fund	\$ 9,272.00	
Raise & Appropriate, ATM	5,000.00	
Interest Earned	<u>1,564.44</u>	<u>15,836.44</u>
Balance, June 30, 1981		<u>\$ 17,241.33</u>

ANTI-RECESSION FUND

Fiscal Year 1980 - 1981

Balance, July 1, 1980		\$ 124.05
Interest Earned - Aug 8th	\$.60	
Expended:		
Art. 11, Special Town Meeting		
August 11, 1980	\$ 124.65	<u>124.65</u>
Balance, June 30, 1981		<u>\$.00</u>

Audited - February 22, 1982
 Jean L. Canedy

INVESTED TRUST FUNDS

Fiscal Year 1980 - 1981

	Marie F. Barstow Fund	Robertson Mem. Library Fund	C.M. Davenport Library Book Fund	Davenport Poor & School Fund	Beaver Meadow Cemetery Fund
Invested					
Principal	<u>\$not known</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$1,100.00</u>	<u>\$ 390.00</u>
Balance					
July 1, 1980	2,042.44	1,466.97	1,666.40	1,100.00	395.12
Received:					
Interest	<u>84.72</u>	<u>19.24</u>	<u>147.31</u>	<u>62.60</u>	<u>26.97</u>
Total Available	\$2,127.16	\$1,486.21	\$1,813.71	\$1,162.60	\$ 422.09
Expended	<u>0.00</u>	<u>50.00</u>	<u>0.00</u>	<u>62.60</u>	<u>0.00</u>
Balance					
June 30, 1981	<u>\$2,127.16</u>	<u>\$1,436.21</u>	<u>\$1,813.71</u>	<u>\$1,100.00</u>	<u>\$ 422.09</u>

Respectfully submitted,

George E. Howes,
Treasurer

Audited 2-22-82, Jean L. Canedy

EXPENDITURES BY ACCOUNT

July 1, 1980 to June 30, 1981

	Approp.	Expended	Balance
General Government	\$ 4,935.00	\$ 4,839.20	\$ 95.80
Inspector of			
Barns and Animals	50.00	50.00	0.00
Police Dept.	5,500.00	4,012.05	1,487.95
Fire Dept.	3,300.00	3,071.24	228.76
Printing	1,000.00	560.00	440.00
Treasurer's Expense	400.00	368.62	31.38
Tax Collector Expense			
(Reserve \$260.00)	500.00	756.91	3.09
Selectmen's Expense			
(Reserve \$100.00)	450.00	512.60	37.40
Assessor's Expense	600.00	513.60	86.40
Planning Board			
(Refund \$11.20)	200.00	154.37	56.83
Finance Comm. Expense	25.00	25.00	0.00
Town Clerk's Expense			
(Reserve \$300.00)	500.00	763.27	36.73
Legal Expense	500.00	289.00	211.00
Elem. School Comm. Exp.	235.00	215.00	20.00
PVRS School Comm. Exp.	240.00	240.00	0.00
Elementary School	94,011.00		
(Quintus Allen Legacy)	1,300.00	94,483.02	827.98
PVRS School	120,147.01	120,147.01	0.00
Highway Maintenance			
(Reserve \$2,000.54)	12,000.00		
(Free Cash)	40,000.00	53,271.60	728.94
Machinery Account	15,000.00	14,833.78	166.22
FAP SOS 229(2)	20,000.00 (1)	11,636.60	8,363.40*
Highway Const. Ch.356	39,414.78	37,379.33	2,035.45*
Library	1,600.00		
(State Aid)	1,050.00	2,641.45	8.55
Town Buildings			
(Reserve \$575.00)	2,500.00	2,979.49	95.51
Vacation & Holiday Pay	2,200.00	1,906.00	294.00
Insurance			
(Refund \$168.84)	13,000.00	12,498.98	669.86
Notes & Interest	18,000.00	7,073.74	10,926.26
Cemeteries	150.00	0.00	150.00

	Approp.	Expended	Balance
Expenditures (continued)			
Stabilization Fund	\$ 5,000.00	\$ 5,000.00	\$ 0.00
Memorial Day	100.00	92.00	8.00
Mental Health	376.00	376.00	0.00
Visiting Nurse	300.00	168.70	131.30
Building Inspector	250.00		
(Fees)	238.00	250.00	238.00
Railing Account	900.00	0.00	900.00
Town Hall Survey	600.00	593.00	7.00
Sign Account	1,226.61	48.85	1,177.76*
Reserve Fund	5,000.00	overexpenditures	0.00
Weatherize Elementary School			
(Reserve \$868.89)	4,350.00	5,218.89	0.00
Elem. School Water Damage	2,385.93	2,385.93	0.00
Art. 36 - Fire Dept. Dump	750.00	644.00	106.00
Inspection of Bridges	500.00	0.00	500.00
Art. 42, Road Damage	2,500.00	2,325.00	175.00
Tree Warden	800.00	596.00	204.00
ART. 41, Office Equip.	350.00	264.99	85.01
Dog Officer	200.00	0.00	200.00
Administrative Assistant	5,750.00	3,103.96	2,646.04
Town Hall Weatherization			
(Reserve \$291.06)	0.00	291.06	0.00
School Roof			
(From Revenue Sharing)	2,937.12	574.63	2,362.49
All Others		<u>80,686.23</u>	
		\$ 477,841.10	

(*) Balance Forward FY 1982

(1) \$6,070.80 spent in FY 1980

Respectfully submitted,

George E. Howes,
Treasurer

REPORT OF THE TAX COLLECTOR
July 1, 1980 to June 30, 1981

	Collected	Uncollected	Abated	Refunded	Tax Title
Real Estate	\$	\$	\$	\$	\$
1973	57.96		165.60		
1974	27.72				
1975					
1976	861.11		422.30		
1977	1,620.64		1,604.27		
1978	1,462.99		174.42		
1979	5,995.11	404.01	768.10		
1980	14,071.54	969.60			
1981	234,483.26	4,580.00			
		20,966.82	3,319.72	9.00	226.80
Personal Property					
1974			39.60		
1975			55.62		
1976			86.96		
1977	54.80		13.45		
	159.67	114.17	25.23		
1978	99.47	14.50			
1979	112.96	44.80			
1980	176.80	229.50			
1981	12,466.14	169.20			

	Collected	Uncollected	Abated	Refunded	Tax Title
Farm Animals	\$	\$	\$	\$	\$
1976	8.98				
1977	5.00				
1978	10.00				
1979	27.00				
1981	643.00	301.50			
Motor Vehicle					
1975	43.60				
1976	292.60	258.78			
1977	480.78	97.35	39.61		
1978	758.97	377.38	253.28		
1979	1,587.16	1,165.13	69.30	48.13	
1980	8,923.99	2,500.11	442.58	226.60	
1981	5,188.41	3,265.88	43.25	9.50	
TOTALS	\$ 289,619.66	\$ 35,459.03	\$ 7,523.29	\$ 293.23	\$ 226.80
Interest	3,331.45				
	\$ 292,951.11	Paid to Treasurer			

NOTES: 1981 Real Estate Tax to be refunded \$43.20.
Demand fees retained : \$313.00.

Respectfully submitted,
Laurence G. Hamilton

Audited - March 4, 1982 - Jean L. Canedy

TOWN CLERK'S REPORT

for 1981

Report of Hunting & Fishing Licenses

January - December

17	Resident Citizen Fishing	\$11.25@	\$191.25
20	Resident Citizen Hunting	11.25@	225.00
33	Resident Citizen Sporting	16.50@	544.50
6	Non-Resident Fishing	17.25@	103.50
2	Resident Citizen Trapping	14.50@	29.00
2	Duplicates	2.00@	4.00
13	Non-Resident Hunting	38.25@	497.25
8	Resident Citizen Sporting (over 70)	Free	Free
3	Resident Citizen Fishing (age 65-69)	5.75@	17.25
1	Resident Citizen Hunting (age 65-69)	5.75@	5.75
4	Resident Citizen Sporting (age 65-69)	8.25@	33.00
17	Archery/Primitive Firearms Stamps	5.10@	86.70
3	Mass. Waterfowl Stamps	1.25@	3.75
			<hr/>
			\$ 1,740.95
Paid to Division of Fisheries & Wildlife			1,713.25
104	Fees retained .25@		26.00
17	Fees retained .10@		1.70
6	Non-Fee Licenses		Free
2	Duplicates (non-Fee)		Free
			<hr/>
Total Fees			\$ 27.70

Respectfully submitted,

Ruth L. Sevene,
Town Clerk

Vital Statistics

BIRTHS

Jan. 22	Joshua Aaron Zera	Robert Anthony Zera Marie Lillian Karpinski Zera
Mar. 3	Fristin Renee' Bruso	Kevin Phillip Bruso Lorraine Alice York Bruso
Mar. 5	Tanya Renee' Barton	Elwin Dana Barton Mary Lou Johnson Barton
May 21	Meaghan Lynn Tetreault	Stephen Gary Tetreault Deborah Jean Williams Tetreault
July 18	Michelle Louise Barton	Ronald Lee Barton Donna Lee Beaudoin Barton
July 23	Cody George Lutz	Thomas Michael Lutz Linda Lucille Lutz
Oct. 3	Sydney Romaine Allis	Richard Edward Allis Linda Jean Reed Allis
Oct. 5	Anthony Robert Pazmino	Fred Henry Pazmino Susan Ellen Spring Pazmino
Dec. 7	Gabriel Omar Tusinski	Peter Tusinski Cecilia Anne Rushton Tusinski
Dec. 7	Oliva Joy Tusinski	Peter Tusinski Cecilia Anne Rushton Tusinski
Dec. 17	Rebekah Noel' Novak	Thomas Joseph Novak Michelle Anne Girard Novak

MARRIAGES

July 11 Richard Hebert and Marlene J. Loch

DOG Licenses for 1981

42 Male Dogs	\$3.00 @	\$126.00
37 Spayed Female	3.00 @	111.00
7 Female Dogs	6.00 @	42.00
4 Kennel	10.00 @	40.00
90		\$319.00
Paid to Town Treasurer		285.00
65 Fees Retained .35@		22.75
15 Fees Retained .75@		11.25
		<u>\$ 34.00</u>

FIRE DEPARTMENT REPORT

The big change for our Fire Department in 1981 was the addition of the Brush Truck. Response time and extinguishment time of brush fires was cut in half. Many hours of volunteer labor was donated to make this truck into a brush truck.

We purchased a truck and tank in the summer of 1981 to replace our old tanker. Labor is also being donated to make this into a suitable piece of firefighting equipment. We plan on having the tanker finished in 1982.

Nineteen calls were answered in 1981. Most of them were chimney fires and brush fires. We responded to Bernardston under Mutual Aid for a brush fire. We requested Mutual Aid twice in 1981.

Training is still needed for our firemen. We have had some training and it has paid off. The problem for the last two years is that we are spending so much time working on updating our equipment that little is left for training. As Fire Chief I have attended classes in arson investigating and a 12-hour course in MFIRS (fire reporting system).

We received permission to install a dry hydrant in a pond on Larry Hamilton's property. This is a great asset to the Town. The center of town has never had an adequate water supply in case of fire. We would still have to truck the water but the accessibility is increased and distance decreased.

I hope 1982 will be a quiet year for the fire department. I wish to thank everyone for their help and support in 1981.

Respectfully submitted,

Ronald L. Barton,
Fire Chief

REPORT OF THE LIBRARY TRUSTEES

A new set of World Book Encyclopedias were purchased in 1981. Total books and records circulated during the year was 4,663 in the following categories:

Adult	3,403
Juvenile	1,225
Records	35

Many thanks to all who have donated books, both paperback and hardbound. As part of the continuing effort to conserve energy, plans are being made to replace the front door in 1982.

Respectfully submitted,

Sandra Facey, Chr.
Edith Fisher
Ruth Tuller

REPORT OF THE BUILDING INSPECTOR

Six sewage disposal system permits were issued. The following building permits were issued from January 1 through December 31, 1981:

5 One-Family homes	estimated value	\$ 170,000
1 camp	" "	2,000
3 Garages	" "	15,000
1 Barn	" "	2,500
1 Shed	" "	1,000
4 Additions	" "	<u>24,700</u>
		\$ 215,200

Respectfully submitted,

Norman Barton,
Building Inspector

CIVIL DEFENSE REPORT

The town ordered Weather Alert receivers and received them in 1981. It was decided by nuclear plant officials and myself that sirens and P.A. systems would not work in the Town of Leyden. The receivers were purchased by the nuclear plants and will warn people in case of a nuclear emergency at Vernon Atomic Plant.

Respectfully submitted,

Ronald L. Barton,
Civil Defense Director

POLICE DEPARTMENT REPORT

During 1981 motor vehicle accidents were up two. House-breaks remain the same while larceny was down. Vandalism was down. Yet we received more trespassing complaints. Dogs chasing deer continued to be a problem.

Again we would like to thank the residents of the Town of Leyden for their cooperation this past year.

Motor vehicle accidents	15
Motor vehicle complaints	6
Breaking & Entering	7
Larceny	4
Suspicious persons & vehicles	13
Vandalism	4
Assistance to other agencies	4
Stolen vehicles	2
Dogs chasing deer	5
Snowmobile complaints	2
Trespassing	4
Shooting near dwellings	2
Miscellaneous	48
Summons delivered	4
Citations issued	7
Pistol permits issued	3
ID cards issued	14
License to sell firearms & ammunition	2

Respectfully submitted,

Arthur J. Dobias,
Chief of Police

ANNUAL REPORT OF THE FRED W. WELLS TRUSTEES

The Fred W. Wells Trust allocated \$111,300 to benefit residents of the participating towns during the 1981-1982 fiscal year, an increase of \$23,300 over last year.

Health related grants were made to the Franklin County Public Hospital, \$9,000 for the Hospice Program and \$5,000 for the Cardiopulmonary Health Enhancement Program. Franklin County Mental Health Elder Day Care received \$9,000, Farren Memorial Hospital Family Health Center received \$6,000 and NELCWIT received \$6,000.00.

Area students received \$70,800 for the 1981-1982 school year. This is being paid to a wide range of educational institutions for the benefit of 116 area students.

Awards totaling \$5,500 for agricultural achievement were made through the Franklin County Agricultural Society, the 4-H Club, The Heath Fair and the Franklin County Regional Technical School.

Respectfully submitted,

Judith K. Boersma,
Trustee

ANNUAL REPORT OF THE SCHOOL DEPARTMENT

SCHOOL COMMITTEE

Mrs. Patricia Romboletti, Chairperson	Term Expires 1982
Mrs. Patricia Barton, Secretary	Term Expires 1983
Mrs. Katherine DiMatteo	Term Expires 1982

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington
Westfield State College - B.S.E., M.Ed.
Springfield College - CAGS, Administration
Office - PVRS, Rt. 10, Northfield - Tel. 498-2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer
University of Wisconsin - B.A.

UNION SECRETARIES

Ms. Jill Ray
Mrs. Eleanor Rafuse

CENTRAL OFFICE HOURS

School Days - 8:00a.m. to 5:00p.m.
School Vacations - 8:00a.m. to 4:30p.m.

TEACHING PRINCIPAL

Miss Pearl E. Rhodes - B.A.

SCHOOL PHYSICIAN

William R. Buchanan, Jr., M.D.

SCHOOL NURSE

Mrs. Pollyanna B. Davis, R.N.

SCHOOL CALENDAR

School Open Sept. 9, 1981	Close Nov. 25, 1981
Schools open Nov. 30, 1981	Close Dec. 23, 1981
Schools open Jan. 4, 1982	Close Feb. 12, 1982
School open Feb. 22, 1982	Close April 16, 1982
Schools open April 26, 1982	*Close June 25, 1982

*Subject to State Requirements

To The School Committee and the Citizens of Leyden:

The Leyden Elementary School opened its September, 1981 doors to 47 students, compared to 49 of the prior year and substantially lower than enrollment levels of a decade ago. The full time staff of three continues to serve combination grade groups and has assumed expanded responsibilities of art, music and physical education, deleted from the shared Union No. 18 budget - a direct result of Proposition 2½%. Program and activity levels have been maintained despite economic restraints and like their sister schools of Union No. 18, sharing and volunteerism have and will continue to be a part of the economic scene in the months ahead.

Building energy conservation has also received attention and the cooperation of town officials, resulting in insulation and window project completion and current attention to boiler monitoring devices which in total will provide a most cost-effective operation.

Student enrollment at the Franklin County Vocational Technical School continues to increase, reflective of student awareness of optional area education and realities of the county job market. The diversity of community expectation and the concern for budget dollars must continue to be evaluated against local enrollment numbers and educational needs of Leyden as we approach FY'83.

Past reports have described education in the 70's, where societal developments have created a need for institutions to cope with variant family structure, TV taught students, single parents and rising expectations. The 80's brought about a partnership between education and industry and a truce between teacher and instrumentation. There are now accepted fact much as the new economics of the public sector begin to emerge as a reality.

The reality of Proposition 2½% has in addition to establishing financial parameters, provoked a sense of urgency in our assessment of education today. The media glare adds further to a growing conviction on the part of some Americans, that the public school lacks quality and stability. The degree to which this is true, or perceived as true, is difficult to discern. Much of the public anguish derives from a fundamentally held belief that schools are essential to a productive and stable society; that schooling is the equal responsibility of family and community. There is a basic belief in America that education is almost a sacred process, a process meant to open opportunity, promote access to life's riches, stimulate mobility, foster excellence, recognize merit and do all that makes America free, equal and productive. The tangle of local and national obligation and prerogative adds to the constel-

lation of beliefs - when ignored, concern increases. Beneath these layers of anxiety, too many people feel that schools are riddled with truancy, dropouts, violence, declining scores and standards; that teachers have lost their dedication and respect from students. There is a national search for meaning and for standards in our institutions, and that includes the public school.

How can parents (citizens) be reassured? If statistics offer a security, then one needs be aware of the following, gleaned from educational research:

- in 1900, 11.3% of the population was illiterate, in 1970, that dropped to 1.2%;
- in 1910, the average 25 year old American had completed 8.1 years of schooling; in 1950, 9.3 years; in 1975, 12.3 yrs;
- 1969, 69% of enrollees actually attended classes, in 1979, 92% enrolled were found attending;
- The U.S. has more 15-18 year olds enrolled in schools than any country of the world;
- during 79-80, 99.9% of the students were not expelled, 97.3% were not tardy; 98.2% were not issued offenses or detentions; 98.1% did not cause trouble on school busses; 99.4% were respectful of staff; 99.8% were not admonished for having drugs or alcohol on school premises and 99.6% were not involved in school vandalism.

If these are indeed accurate, wherein lies the problem? Are standards that result in such statistics excessively lenient? Does our society treat the 1-2% too softly? What message is transmitted to school authorities by our society-at-large?

Despite statistical assurance, an uneasiness exists and with it a discernable exodus to private and alternative schools in our country. Whether this is a normal reaction, cyclical in nature or permanent, is difficult to assess. The Northeast and specifically our own area of Franklin-Hampshire County, abounds with private and alternative school models, some of prestigious reputation - they offer a competitive alternative to our limited student population base.

Public schools, suffering from an erosion of national faith, need the support that sustained them through the growth of the 50's, the diversification of the 60's and the declining enrollments of the late 70's. Economic recession, changes in the market place and the growing impact of citizens without contact, further erode such support. But before we dismiss the public school in our society, we need to reflect on the fact that it is the one function of government that touches every citizen and family during one's lifetime.

It provides a common experience, an identity and cohesiveness for our people, an equalness of opportunity found nowhere else in the world. I doubt that we desire a dual tract system of schooling in America; private for those of means, public for those with less resources. Nor do we mean to burden middle income families with sacrificing for private tuition while paying public taxes for similar services.

Somehow we must reach consensus on the basic right to education for all children, quality education - education that enriches, questions, challenges change, establishes a life-long relationship with learning and develops the know-how to cope with demands of our society. We must guard a heritage, that if diminished, may well threaten our democratic structure.

It is not implied that we accept the status quo, on the contrary, we need assessment, upgrading of training, techniques, standards and our productivity. We need to improve a public vehicle capable of achieving the highest level possible and we need support during this responsive stage. Most of all we need to guard an institution that provides opportunity for current and future students or feel the negative effect for generations.

Despite an overriding concern for the future of public education, there continues to be on-going happenings reported briefly, though not so limited, below:

Basic Skill Improvement: Those aware of past proposal, regulation and process realize that we are in our second year of competency testing. Reading, Writing and Arithmetic were effected during 80-81 and will be continued hereafter at grades 3, 6, 8 and 9. Our results, measured against locally adopted norms, were excellent in all three areas at the elementary level while writing and arithmetic displayed improvement needs at the secondary level. Specific results were locally published Spetember, 1981 with statewide results receiving media attention in November-December 1981. Meanwhile, Listening Skills have been processed to the State Department, August, 1981, and we will turn our attention to Speaking Skills in the near future. The cycle of study, proposal, vote, submission, test and report are efforts shared by staff and citizenry and encompass many meetings, hours of research, discussion and decision.

Developmental Placement Program: Past readers and parents realize we are in our fourth year of developmental screening of entering students, supported by a phased entrance age policy that places our four year goal of September I entrance in effect for 82-83 en-

rollees. School Union No. 18 has also received grant support via Title IVC, \$48,000 in 80-81, \$24,000 in 81-82 with 82-83 yet to be determined, that provides a system-wide Pre-K program housed at the Bernardston Elementary School. The current teacher/director provides a demonstration program site, system consultation, in-service format and documentation of our program objectives. Our past semester evening credit course and current in-service program has been recognized by state and county educators - we feel especially proud that our small, rural system competed successfully for grant funds and state-wide recognition of effort and is actively engaged in the way we think about and deal with young children.

Advanced Programs: Despite economic restraints, Project Explore, in the second year, serves some 31 system students at Northfield and Bernardston school sites. At the secondary level, a Talented and Gifted (TAG) Program also continues in its second year of operation. The two programs serve identified and screened students, grades 4-12, whose creative and academic capacities deserve challenge and expansion. This low cost effort recognizes and responds to a long neglected population via program format capable of serving diverse students of our small school community.

Enrollment - Resources - Realignment: We are some five months into the first year of Proposition 2½%, following endless debate, anxiety and media exposure. It is essential that parent and citizen know that we continue as a viable operation with virtually all programs intact. There has been reduction of staff (some) and merging of systemwide positions in an effort to respond to the direction and reality of our economic times. Staff within the system have had to increase their areas of responsibility, space has been modified and reduced, transportation scheduled more efficiently, and budget reduction most evident for 81-82. Indications at this writing point to continued budget restraint, FY '83 (82-83), that will reflect more prominently the fall-out from reduced federal and state reimbursement and program support. Building utilization, service levels within our lunch program, class size, transportation and energy will receive extensive scrutiny prior to town meeting vote, Spring of '82. The process necessary will continue to fire emotions, irritation and frustration, despite a year of experience and will continue to create insecurity within the teaching profession.

The effects of a declining enrollment, system-wide, were often overlooked during the crisis reaction to 2½%. It is a vivid fact that the opening of the Franklin County Vocational Technical

School (1976), the departure of Gill to the Gill-Montague Regional District (1973 and 1981), declining birth rate and increased transfer to private alternatives has eroded student enrollment. Local town and system decision is difficult, yet we need to enter into long range planning that may include multiple public use of school buildings and imaginative and productive educational strategies for the future.

The tailoring of a system staff and program to its enrollment and program need is political, psychological, financial and educational in nature and scope. It is a task that has been underway the past four years, heightened by Proposition 2½% this year, and one that must continue for the foreseeable future. The balancing of student population with resources must keep in focus the danger inherent in reducing the educational offerings of our programs. A severe reduction will only increase the flight to private schools and speed the cyclical effect of events within our system - it is a critical time in public education for staff, parent and student. The response of volunteers, staff and parent to the reality of FY '82 events has been gratifying and we have been fortunate to retain, though modified, our educational quality.

One cannot overlook a continued response to energy costs within the system. It is a never-ending battle to monitor, reduce and effect strategies capable of conserving the dollars spent on heating and transportation on our system budgets. A stringent energy policy, insulation, weather stripping and calibrating of heating controls head the list of our many efforts. Early payback projects have been effected and we are nearing the end of approaches that are within our financial boundaries. We need now to take a sincere look at utilization of public buildings, in total, and the potential for their multiple use.

Proposition 2½% has been referred to often within this report - it is still with us, we are coping, yet face a future that seemingly projects lower levels of federal and state support. Our member towns (Union No. 18 and PVRs) are at 2½% levels, they have made commitments to education this past year and we recognize the totality of their responsibility. At this writing, amendments are being considered and levels yet to be established by local and state officials that will effect our FY '83 educational capability

In summary, we must assume your basic knowledge of services rendered to our five system structure and your awareness of the many forces that effect education. A difficult period lies ahead

for public education, locally and on a national front - it will require a shared committment to the education of all children and a continued willingness to respond to the needs of our youth.

Respectfully submitted,
Edwin F. Harrington
Superintendent of Schools

ENROLLMENT PROGRAM - October 1981

Elementary	Boys	Girls	Total
Grade K	2	3	5
1	3	3	6
2	4	3	7
3	0	4	4
4	6	4	10
5	3	2	5
6	<u>2</u>	<u>5</u>	<u>7</u>
	20	24	44
PVRS:			
Grade 7	1	5	6
8	2	3	5
9	2	4	6
10	1	2	3
11	4	4	8
12	<u>1</u>	<u>4</u>	<u>5</u>
	11	22	33
Franklin Cty Technical School			5
Northfield Mt. Hermon School			2
Full Circle School			1
Holy Trinity School			3
Bernardston Elementary (SN)			1
Greenfield Center School			1

LEYDEN SCHOOL COMMITTEE (K-6)

	Fiscal Year 81		Fiscal Year 82		Fy 83
	Approp.	Expended	Approp.	Extended to (12/31/81)	Budgeted
1000 ADMINISTRATION	\$ 4,105.00	\$ 4,141.56	\$ 4,151.00	\$ 1,927.10	\$ 5,070.00
2000 INSTRUCTION	46,541.00	45,521.58	41,285.00	11,398.42	45,207.00
3000 OTHER SERVICES	22,534.00	25,928.64	24,222.00	7,843.50	24,086.00
4000 OPERATION & MAINTENANCE	10,833.00	9,503.67	11,797.00	1,960.20	13,384.00
5000 FIXED CHARGES	1,571.00	1,251.05	1,098.00	417.20	1,274.00
7000 ACQUISITION FIXED ASSETS	674.00	10.67	-0-	-0-	-0-
9000 OTHER PROGRAMS	9,053.00	10,125.85	9,600.00	25.00	21,305.00
TOTALS	\$95,311.00	\$94,483.02	\$92,153.00	\$23,571.52	\$110,326.00 *

* FY 83 \$ 450.00 - Private School Transportation
 24,080.00 - Voc-Tech. Tuition/Transportation
85,796.00 - Elementary School Operation
 \$110,326.00

Net Cost of Education - 1981 (K-12, Including FCVT)

Expenditures - Elementary School	\$ 91,296.77
Expenditures - PVRs - Leyden Share (10.7%)	<u>127,452.93</u>
	\$218,749.70

Reimbursements:

School Aid, Chapter 70
Transportation

\$ 10,276.00
6,527.00

\$ 16,803.00

Reimbursements paid PVRs

29,240.64

\$ 46,043.64

Net Cost to Schools

172,706.06

Reimbursements and Net Cost (K-12)

Year	Expenditures	Reimbursements	\$	Net Cost	Pupils	Cost per Pupil
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,008.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	45,990.77	26.7	125,682.88	121	1,038.70
1976	173,395.26	91,992.23	53.1	81,403.03	104	782.72
1977	180,199.84	57,665.57	32.0	122,534.27	108	1,134.58
1978	197,047.92	46,848.31	23.8	150,199.61	114	1,317.54
1979	197,476.56	42,931.42	21.7	154,545.14	110	1,404.96
1980	219,472.07	49,886.34	22.7	169,585.73	96	1,766.52
1981	218,749.70	46,043.64	21.1	172,706.06	82	2,106.17

SCHOOL LUNCH PROGRAM

1981

Opening Cash Balance - January 1, 1981		\$ 237.73
Receipts	\$4,271.83	
Trans from Contingency	<u>500.00</u>	
	\$4,771.83	
Disbursements	<u>- 5,672.54</u>	
Closing Cash Balance - December 31, 1981		<u><u>\$- 662.98)</u></u>

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

1981

SCHOOL COMMITTEE

Mrs. Carol Haskell, Chairperson	Bernardston
Mr. Norman Oates, Vice Chairperson	Leyden
Mr. Chadwick Glover	Northfield
Mrs. Suzanne McGowan	Northfield
Mrs. Mary Llewelyn	Northfield
Mr. Roger Doiron	Bernardston
Mrs. Linda Franklin	Bernardston
Ms. Laurel Glocheski	Leyden
Mrs. Katherine DiMatteo	Leyden
Mr. Robert Foote	Warwick
Mrs. Joyce Ray	Warwick
Mr. Mark Maynard	Warwick
Mr. David E. Zellmer, Secretary	Warwick
Mrs. Sharon Finnell, Treasurer	Northfield

Annual Report of the Principal - 1982

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my first annual report as Principal of Pioneer Valley Regional School.

The most dramatic change that occurred this school year was the change in leadership precipitated by the resignation of William K. Decker. After thirteen successful years at the helm, Bill left to accept the principalship of Frontier Regional School in South Deerfield, MA. For a variety of individual reasons several other veteran staff members at P.V.R.S. also decided that 1981 was the year for relocation/career shifts. Although their collective experience and talents will be sorely missed we have been fortunate in hiring the replacement staff necessary to continue providing quality education for the young people of our communities.

Proposition 2½% was certainly the top news story in the Commonwealth in 1981. Although Pioneer felt its impact along with our sister schools throughout Massachusetts, we have been more fortunate than most. Due to a variety of decisions made and actions taken by the committee the anticipated disaster which came true in many schools never materialized here. The most noticeable changes that we have had to cope with this year were the loss of our nursery school program and the shift from football to soccer as our major fall sport. The latter incidentally would have occurred with or without Proposition 2½%.

1981 has brought about many changes to both our curriculum and co-curriculum programs. Following is a brief update/summary of some of these.

- A. NEASC Evaluation - In the fall of 1982 Pioneer will be the host to a visiting committee from the New England Association of Secondary Schools and colleges. Their functions will be to evaluate Pioneer's ability to provide a quality educational program for the communities it serves. In anticipation of this visit we have been undergoing a comprehensive 16 month-long self-evaluation process which will end just prior to the arrival of the visiting committee in October of 1982.
- B. Personnel Changes
 - 1. Administrative reorganization/consolidation of services resulted in the deletion of the positions of Athletic Director and Faculty Manager.

2. The Assistant Principal's position/responsibilities were increased to include the duties of Athletic Director and Faculty Manager.
3. The K-12 Special Needs Administrator's position has been expanded to include the duties and responsibilities of the System Psychologist.
4. The school year 1981-1982 saw the consolidation of 7 Department Chairmen and 2 Quasi-department Chairmen to 5 Department Chairmen.

C. Policy Changes/Additions/Modifications

1. Homework received the attention of the administration and subsequently was brought into clearer focus.
2. Basic Skills Improvement Plan - This program's implementation in the fields of Reading, Writing, and Mathematics continues. The addition of a Listening plan for 1981 came to fruition in 1981 with a Speaking Plan still in the works for 1982.
3. Courses Beyond P.V.R.S. Offerings - Within definite parameters highly motivated students may take courses at other accredited institutions at P.V.R.S. expense.

D. Program/Curriculum Area Revisions

1. The Gifted/Talented Program initiated in 1980-1981 was in a survey of exemplary programs within the Commonwealth. It continues to provide a valuable contribution to the desired balance of course offerings.
2. Increasingly the use of computers and computer instruction has become part of the P.V.R.S. Math Department.

E. Energy Conservation/Maintenance Projects

1. 14,146 sq. ft. of Insulated Roofing Material
2. Weatherstripping/Improved Exterior Doors
3. Energy audit provided through the Franklin Cty. Energy office working with Industrial Arts and Science Classes.

ENROLLMENT

The enrollment as of December 1, 1981 were as follows:

<u>Grade</u>	<u>Boys</u>	<u>Girls</u>	<u>Nfld.</u>	<u>Bern.</u>	<u>Ley.</u>	<u>War.</u>	<u>Total</u>
7	33	31	32	21	7	4	64
8	28	39	34	24	4	5	67

Grade	Boys	Girls	Nfld.	Bern.	Ley.	War.	Total
9	23	40	29	20	7	7	63
10	30	29	29	23	3	4	59
11	27	32	27	22	7	3	59
12	20	29	23	17	4	5	49
	161	200	174	127	32	28	361

CHOSEN CAREERS

The 60 members of the Class of 1981 made plans for the future as follows:

4 year college	11	18.5%
2 year college	11	18.5%
Nursing School	0	
Other Schooling	0	
Military	2	3
Work	34	57
Other	<u>2</u>	<u>3</u>
	60	100 %

37% going on to further education

57% going on to work

In this age of budgetary constraint and changing priorities it is important to recognize the job that Pioneer and other public schools are doing in educating our young people. We should be proud of the fact that we are being called upon to provide an education for all of our nation's youth. Yet we must also be cognizant of the fact that while we are expected to accomplish the education of all children that we are of times held accountable for the poor performance of students who would have dropped out ten years ago. Students who because of learning disabilities or other handicaps have not been part of the mainstream in the past are now very much a fact of the public school's population. While this fact is one to be proud of it also makes comparison difficult between how students are doing now and how they did in the "good old days".

My sincere thanks to Superintendent Harrington, my School Committee, my faculty and staff, our students and the parents and citizens of our school district for their unselfish and untiring efforts on behalf of their school and its students during 1981.

Thank you for providing me with the opportunity to serve.

Everett H. Masters, Principal

PIONEER VALLEY REGIONAL SCHOOL DISTRICT
SCHOOL COMMITTEE FINANCIAL REPORT
DECEMBER 31, 1981

	Fiscal Year 1981		Fiscal Year 1982		FY 1983 Budget
	Appropriated	Expended	Appropriated	Expended	
1000 Administration	\$ 42,705.00	\$ 40,793.39	\$ 43,452.00	\$ 21,058.39	\$ 40,804.00
2000 Instruction	805,804.00	788,401.09	802,940.00	262,346.25	855,305.00
3000 Other Services	155,524.00	139,673.58	146,611.00	52,245.36	140,228.00
4000 Operation & Maint.	192,349.00	171,951.77	209,356.00	55,642.24	195,107.00
5000 Fixed Charges	72,496.00	54,099.51	76,576.00	39,168.30	84,190.00
7000 Acq. of Fixed Assets	7,615.00	29,390.48	3,230.00	996.23	4,055.00
9000 Prog. with Others	1,740.00	1,794.15	0	25.00	50.00
Totals	<u>1,278,233.00</u>	<u>1,226,103.97</u>	<u>1,282,165.00</u>	<u>431,481.77</u>	<u>1,319,739.00</u>

FISCAL YEAR 1983
OPERATING BUDGET

\$1,319,739.00

Operating budget

Reduced by:

Anticipated State Reimbursements:

Regional School Aid	\$ 83,270.00
Transportation	55,000.00
State Wards	3,300.00
Chapter 70, School Aid	107,400.00
Misc. (Interest)	16,030.00
E & D	<u>17,000.00</u>
	\$ 282,000.00

To be apportioned among member towns

\$1,037,739.00

Apportionments:

Barnardston - 125.0/357	\$ 363,353.93
Leyden - 32.5/357	94,475.76
Northfield - 171.5/357	498,519.44
Warwick - 28.0/357	<u>81,389.87</u>

Total

\$1,037,739.00

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

Fiscal Year 1981 - July 1, 1980 - June 30, 1981

Balance on hand July 1, 1980			
Excess & Deficiency Operating. Surplus			90,884.13
Federal-State Programs			
Title II	\$	41.08	
Title III		927.62	
Title IV		6.63	
PL 93-380, IV B 1979	(	.50)	
PL 95-561, IV B 1980		1,213.12	
PL 94-142, 80-750-61-P	(	1,279.38)	
PL 94-482, 79-750-505-019-6		2.46	
PL 94-482, 80-750-505-031-6		1,641.32	
PL 94-482, 80-750-505-032-6		376.77	
Special Funds			2,929.12
School Lunch	(	870.94)	
Mass 5% Tax - Food	(	.20)	
Athletic Fund - Gate Receipts		459.14	
School Band		753.57	
Student Scholarship Fund		1,196.50	
Drivers Education		240.00	
Gym Floor Account		1,299.63	
Furnace Repair Account		12,580.00	
Fluorescent Lamp Replacement		775.00	
Gym Lamp Replacement		6,990.00	
Operational Budget Assess. Reduct.		18,000.00	
School House Break-In - Ins.Claim		105.00	
PVRS Broken Window - Ins. Claim	(	162.50)	
			41,365.20
			\$ 135,178.45

Receipts - Operational		
State Reimbursements - Distributions		
Regional School Aid - CH 71 (492)	76,434.00	
Regional School Aid - CH 70	107,404.00	
Transportation - CH 71	54,688.00	
Special Needs - CH 71A	278.00	
State Wards - CH 76	<u>21,168.00</u>	259,972.00
Member Towns' Net Assessment Payments		
Barnardston	384,054.02	
Leyden	120,147.01	
Northfield	441,786.86	
Warwick (incl. \$16,635.44 from FY80)	<u>110,880.55</u>	
		<u>1,056,868.44</u>
Federal-State Programs		
PL 95-561, IV B 1981	3,615.00	
PL 94-142, 80-750-61-P	2,284.00	
PL 94-482, 80-750-505-058-7	18,992.00	
PL 89-313, 200-044-1-0750-6	1,700.00	
PL 94-142, 240-203-1-0750-6	16,320.00	
PL 95-166, 527-118-1-0750-6	<u>1,449.00</u>	44,360.00
Carried Forward		
		<u>1,361,200.44</u>
		135,178.45

Brought Forward		1,361,200.44	135,178.45
Receipts - Operational (continued)			
Tuitions			
Laboratory Nursery		60.00	
Special Funds			
School Lunch			
Sales	23,911.41		
Janitor Meals	291.60		
Petty Cash Return	25.00		
Reimbursement for Food Supplies	564.05		
Federal-State Reimbursement	24,395.78	49,187.84	
Athletic Dept - Gate Receipts			
Sales	2,464.80		
Petty Cash Return	150.00	2,614.80	
Sale of Athletic Equipment	382.00		
Student Scholarship Fund	3,324.65		
Drivers Education	1,742.90		
Blue Cross - Blue Shield Ins. Refund	6,333.00	11,782.55	
Other Receipts			
Sales Tax Collection - 5% Mass. food	85.98		
Interest Income - Operating Budget	18,387.48		
Trust Funds-Interest Withdrawal, Schol.	1,040.00		
N.E. Telephone - reimbursement	114.32		
Use of building	112.50		
Nurse's supplies	35.00		
Laboratory Nursery - petty cash ret.	100.00		
WMECO - refund	255.08		
		20,130.36	1,444,975.99
Total Receipts & Holdings			<u>\$1,580,154.44</u>

Brought Forward	\$ 7,407.44	
Disbursements-Operational (continued)		1,226,069.73
PL 94-482, 80-750-505-032-6	376.77	
PL 94-482, 80-750-505-058-7	16,589.06	
PL 89-313, 200-044-1-0750-6	1,330.00	
PL 94-142, 240-203-1-0750-6	18,330.03	44,033.30
Special Funds		
School Lunch		
Salaries	16,846.56	
Supplies	39,323.85	
Petty Cash	25.00	
Mass 5% Food Tax		56,195.41
Athletic Dept. - Gate Receipts		85.78
Sales		
Petty Cash	2,655.78	
Student Scholarship Fund	150.00	2,805.78
Scholarships - Mark Fellows	100.00	
John Boden	100.00	
Annette Finger	100.00	
Supplies	3,038.85	3,338.85
School Band		90.00
Drivers Education		
Salaries	1,457.50	
Supplies	748.56	
Energy Reserve Account		2,206.06
Other Disbursements		28,526.47
Tuitions - Laboratory Nursery	30.00	
Blue Cross-Blue Shield Ins. Refund	5,165.84	
Trust Funds - Scholarship Awards	1,040.00	
Laboratory Nursery - Petty Cash	100.00	
		<u>6,335.84</u>
		1,369,687.22

Balance on hand June 30, 1981		
Excess & Deficiency Operating Surplus		193,734.85
Federal-State Programs		
Title II		
Title III	41.08	
Title IV	927.62	
PL 94-380, IV B 1979	6.63	
PL 95-561, IV B 1980	(.50)	
PL 95-561, IV B 1981	3.11	
PL 94-482, 79-750-505-019-6	63.51	
PL 94-482, 80-750-505-058-7	2.46	
PL 89-313, 200-044-1-0750-6	2,402.94	
PL 94-142, 240-203-1-0750-6	370.00	
PL 95-166, 527-118-1-0750-6	(2,010.03)	
Special Funds	1,449.00	3,255.82
School Lunch	(7,878.51)	
Athletic Dept. - Gate Receipts	268.16	
Sale of Athletic Equipment	382.00	
School Band	663.57	
Student Scholarship Fund	1,182.30	
Drivers Education	(223.16)	
Energy Reserve	18,002.53	
School House Break-in-Ins. Claim	105.00	
PVRS Broken Window-Ins. Claim	(162.50)	
Blue Cross-Blue Shield Refund	1,167.16	
Tuition - Laboratory Nursery	(30.00)	
		13,476.55
		<u>210,467.22*</u>
		<u>\$1,580,154.44</u>

Distribution of Cash as of June 30, 1981
 Operating cash in banks - June 30, 1981
 Franklin County Trust Co.-checking acct.
 Mass. Municipal Depository Trust
 Franklin Savings Inst. - savings
 Franklin Savings Inst. - spec. note
 Less Disbursements as of June 30, 1981
 Teachers Salaries - July & Aug., FY1981

\$	470.71	
	202,224.04	
	80,420.83	
	<u>800.00</u>	
		283,915.58
		(73,448.36)
\$		<u><u>\$ 210,467.22*</u></u>

Trust Funds - Scholarships

Balance on hand July 1, 1980

Receipts - Interest - All funds

Donations to Bernardston Community
 Club Scholarship Award

\$	14,339.77	
	1,461.17	
	<u>60.00</u>	<u><u>\$ 15,860.94</u></u>

Disbursements - Scholarships

Leonard Eastman - Joanne Murley \$ 50.00
 Theodore Cronyn - Gwyn LeBlanc 50.00
 George A. Warner- Gregory Messer 40.00
 George A. Warner- Ruth Phelps 800.00
 Bernardston Comm.

Club Scholar. - Ruth Phelps

Balance on hand June 30, 1981

	1,040.00	
	<u>14,820.94</u>	<u><u>\$ 15,860.94</u></u>

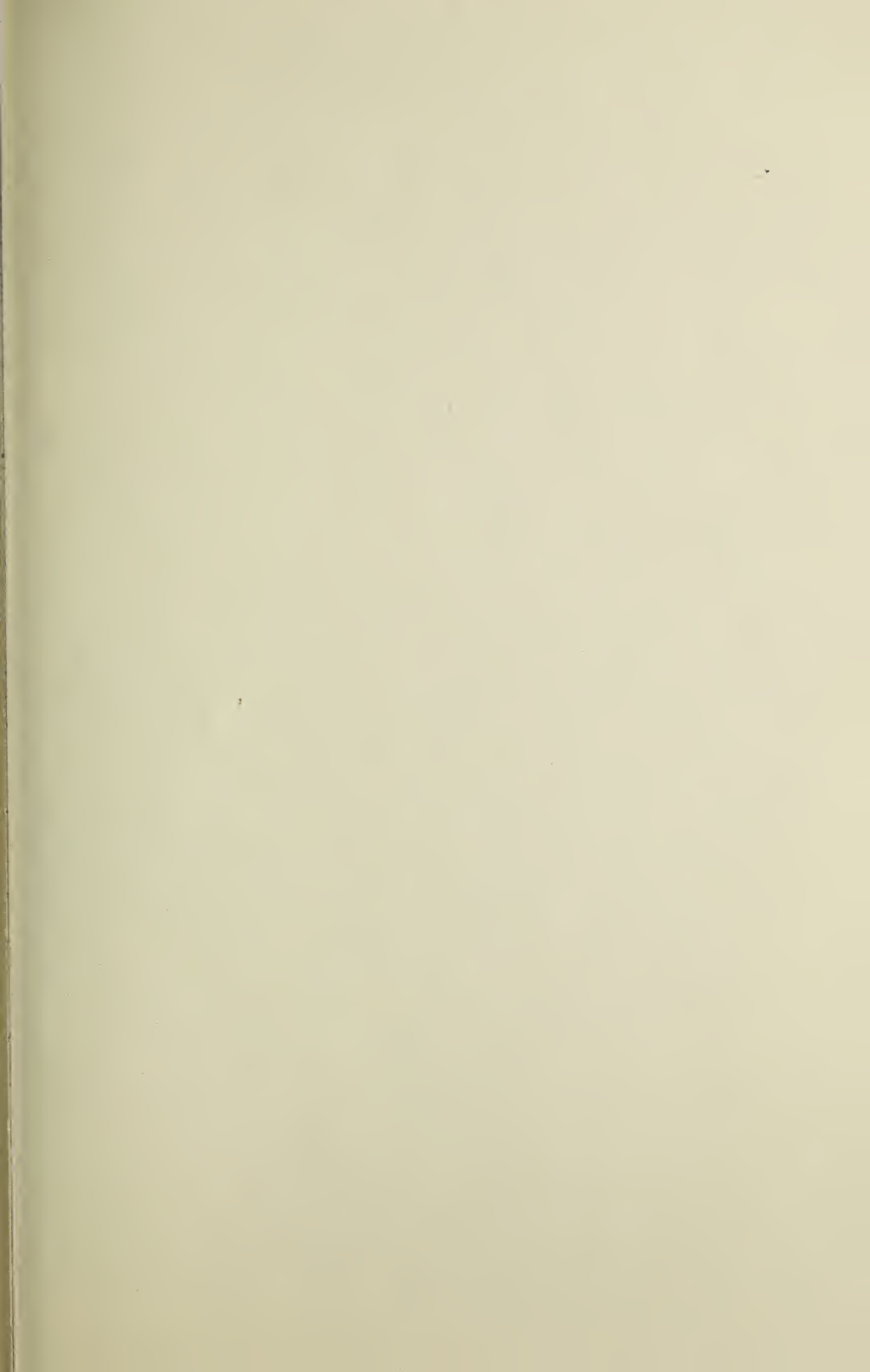
Respectfully submitted,
 Sharon L. Finnell,
 District Director

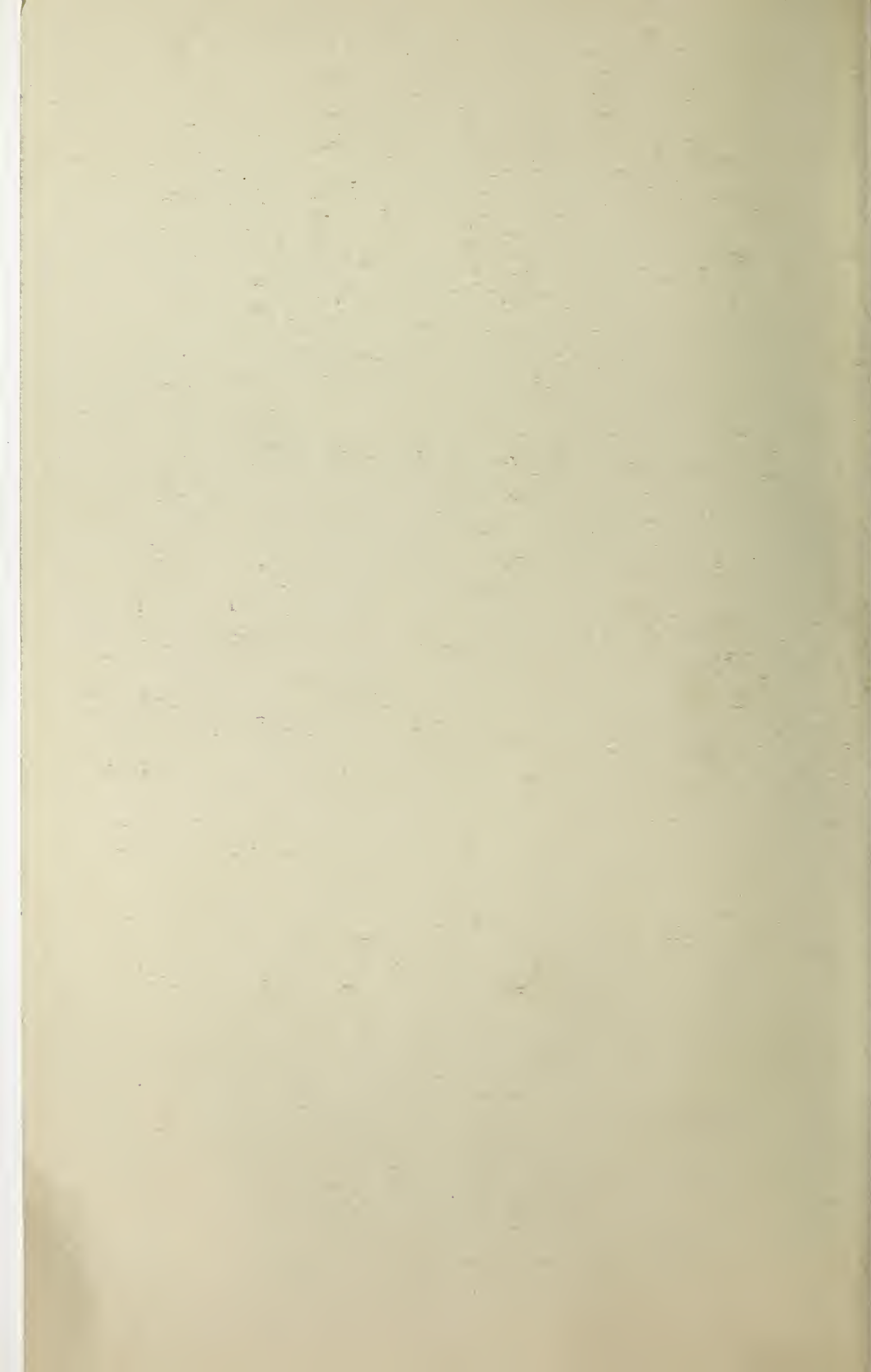
PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of The Treasurer

For the First Six Months of Fiscal Year 1982 - July 1 - Dec. 31, 1982

Balance on hand July 1, 1981	\$ 210,467.22	
Receipts - July 1 - Dec. 31, 1981	<u>742,723.93</u>	
Less Disbursements-July 1-Dec.31, 1981		953,191.15
		<u>630,020.02</u>
		\$ 323,171.13
<u>Distribution of Funds-Operating</u>		
Mass. Municipal Depository Trust	\$ 323,105.45	
Franklin County Trust Co.-checking	<u>65.68</u>	
		\$ 323,171.13
<u>Trust Funds - Scholarships</u>		
Balance on hand - July 1, 1981	\$ 14,820.94	
Receipts - July 1 - Dec. 31, 1981	<u>583.58</u>	
Less penalty for reinvestment before term		15,404.52
		<u>58.88</u>
		\$ 15,345.64
<u>Distribution of Funds - Trust</u>		
Franklin Savings Inst. - Spec. Note	\$ 1,917.75	
Franklin Savings Inst. - Reg. Savings	225.96	
Franklin Savings Inst. - 4 yr. certif.	2,000.00	
Boston Five Cent Sav. - 4 yr. certif.	<u>11,201.93</u>	
		\$ 15,345.64







LEYDEN

Town Report

1982

ANNUAL REPORT

TOWN OF LEYDEN, MASSACHUSETTS

Established March 12, 1784

Incorporated February 22, 1809

Population U.S. Census 1980 - 498

First Congressional District

Franklin-Hampshire Senatorial District No. 11

Second Franklin Representative District

United States Senators

Paul Tsongas

Edward M. Kennedy

Representative in Congress

Silvio O. Conte.

Governor

Michael Dukakis

State Senator

John Oliver

Representative in General Court

Bill Benson

County Commissioners

Everett Hatch

Margaret H. Herlihy

John F. Bassett



ANNUAL REPORTS

OF THE

TOWN OFFICERS

THE TRANSCRIPT PRESS
Printers — Publishers
ATHOL, MASSACHUSETTS

1740/152 00063

1740/152 00063

1740/152 00063

TOWN OFFICERS FY '83**Appointed by Selectmen****Arts Council**

Patti Spatcher, Chairman
Richard DiMatteo
Laurie Meyer
Kenneth Stinson
Laura Timmerman

Building Code Board of Appeals

Warren Facey, Jr.
Robert Provost
Robert Snow

Building Inspector

Norman Barton

Civil Defense Director

Wendy Foxmyn

Dog Officer

Ann Hermanson

Election Officer

Ruth Sevene

Energy Coordinator

Wendy Foxmyn

Energy Resource Committee

Selectmen
Building Inspector

Finance Committee (Moderator appoints)

Charles Koch (resigned 2-14-83)
Richard Canedy
Austin Dobias, Jr.
Edwin Damon, Jr.
Margaret Kaeppel
Bernice Brooks (appointed 3-7-83)

Fire Chief (Acting)
Edward Johnson

Assistant Chiefs
Ronald Barton
Arthur Beaudoin

Franklin County Advisory Board
Thomas Luck

Franklin County Energy Task Force
Pamela Brown

Franklin County Planning Board
Planning Board's Representative
Kenneth Spatcher
Selectmen's Representative
Thomas Luck

Hazardous Waste Coordinator
Wendy Foxmyn

Highway Superintendent
Edmund Ross

Historical Commission
Edith Fisher, Chairman
Katherine Ainsworth
Jessie Glabach
Marjorie Pochus
Robert Snow

Plumbing Inspector
Paul Dahowski

Police Department
Arthur Dobias, Chief
Richard Canedy
Robert Snow
Emergency Call Officers
Russell Denison
Russell Curtis Denison
Carl Herzig
Duane Scranton

Special Dog Officers

Norman Barton
Lewis Muka
Philip Zimmerman
Edwin Damon, Jr.
David Baker

Recreation Committee

Arthur Beaudoin, Chairman
Joan Ainsworth
Elwin Barton
Robert Croutworst
Wayne Fisher
Anne McCarthy
Robert Snow

Registrars of Voters

Ruth Sevene
June Damon
Edith Fisher
Marcia Provost

Town Counsel

Trudel, Bartlett, Barry, Filler & Wilson

Veterans' Agent

Donald Vetterling

Wells Trust Representative

Laurel Glocheski

Zoning Board of Appeals**Members**

Edwin Damon, Jr., Chairman
Katherine DiMatteo
Valerie Snow

Associate Members

Raymond Ainsworth
Robert Saline

Town Officers Elected from the floor at Annual Town Meeting of May 15, 1982 under Article 1 were:

Fence Viewers —

Philip Zimmerman
Casper Zimmerman
Warren Facey, Jr.

Field Drivers —

Roland Johnson
Harold Johnson
Robert Croutworst

Pound Keepers —

Arthur Dobias
Edwin Damon, Jr.
Harold Johnson

Surveyors of Wood & Timber —

David Baker
Austin Dobias, Jr.
Edward Caron

SELECTMEN'S REPORT

We wish to thank all those citizens who through their contributions of time and effort assisted in the operations of the Town. Leyden town government is mostly a volunteer effort, and it can only be as good as those who are willing to contribute their energies to make it work. We are fortunate to have so many good citizens.

One who has contributed greatly to the Town is Ernest Brooks. Since 1947 he has made the upkeep of our roads his primary concern. In July 1982 he was awarded a certificate honoring him for 35 years of service to the Town, including 15 years as Highway Superintendent. Now, with only a few years to go before retirement, Ernest has stepped down and is training a new Superintendent. Our sincere thanks to Ernest Brooks for all he has done and continues to do for the Town.

Much of our activity during the year has centered about preparations for the new Town Garage and the continuing reconstruction of Greenfield Road. Both of these projects will begin in the Spring of 1983.

The Town has purchased a twenty-foot wide roadway connecting the middle of the Town Hall property with Greenfield Road. This will ensure quick egress for fire trucks in the event of a fire in the south part of town.

The program of replacing undersized and decayed culverts has begun to pay off with fewer washouts of roads than has generally occurred in the past. We shall continue this activity as time and finances permit.

Meanwhile, the technical energy audit of Town buildings has been completed, and several energy-saving recommendations have been implemented.

Our thanks again to all the citizens of the Town for their assistance during the past year.

Respectfully submitted,

Paul C. Zimmerman
Theodore Rosenberg
Thomas J. Luck

Leyden Selectmen

WARRANT
FOR ANNUAL TOWN MEETING
THE COMMONWEALTH OF MASSACHUSETTS

FRANKLIN, ss:

To Richard Canedy Constable of the Town of Leyden

Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in Town affairs, to meet in the Town Hall, Saturday, the twenty-first (21st) day of May next at 10:00 a.m., then and there to act on the following articles:

ARTICLE 1: To choose all necessary Town Officers for the ensuing year.

- One Moderator for one year
- One Town Clerk for one year
- One Treasurer for one year
- One Tax Collector for one year
- One Selectmen for three years
- One Assessor for three years
- One School Committee for three years
- One School Committee for one year
- One PVRs School Committee for three years
- One Auditor for one year
- One Tree Warden for one year
- One Trustee Robertson Memorial Library for three years
- One Planning Board member for five years
- One Board of Health member for three years
- One Constable for three years
- Three Fence Viewers for one year
- Three Field Drivers for one year
- Three Pound Keepers for one year
- Three Surveyors of Wood & Timber for one year
- and fill any vacancies that may occur.

ARTICLE 2: To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1983, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes

as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

ARTICLE 3: To see if the Town will vote to accept the report of the Town Officers for the year 1982, or pass any votes in relation thereto.

ARTICLE 4: To act on the list of jurors as posted by the Selectmen:

Mark Hine	Jessie Glabach
Lois Herron	Robert J. Haywood
Richard Fregeau	Patricia Barton
Katherine Ainsworth	Doris Glabach
Marilyn Chapin	Austin Dobias, Jr.
Henrietta Glabach	Michael Saracino
Warren Facey, Jr.	Nannette Rolstad
Neil Black	

ARTICLE 5: To see if the town will vote to fix the salary and compensation of all elective officers of the town as provided by Section 108, Chapter 41 of the General Laws as amended; and to raise and appropriate or otherwise provide the following sums therefore, or take any vote or votes in relation thereto.

Moderator

Annual Meeting	\$15.00	\$
Special Meetings (2)	5.00 each	25.00
Town Clerk & Registrar		650.00

Selectmen

Chair	550.00
Other Members (2)	1,000.00

Assessors

Chair	350.00
Other Members (2)	600.00

Treasurer 1,800.00

Collector of Taxes 1,200.00

Constable 55.00

Auditor 100.00

\$6,330.00

ARTICLE 6: To see if the town will vote to raise and appropriate or otherwise provide the following sums of money for the necessary expenses of the town, or take any vote or votes in relation thereto.

Town Clerk's Expense	\$ 700.00
Selectmen's Expense	700.00
Assessor's Expense	600.00
Treasurer's Expense	580.00
Tax Collector's Expense	600.00
Planning Board Expense	100.00
Finance Committee Expense	25.00
School Committee Travel	
PVRs	300.00
Elementary	240.00
Dog Officer	200.00
Inspector of Barns & Animals	50.00
Building Inspector	500.00
Tree Warden Wages & Expenses	800.00
Printing	1,000.00
Legal Expense	500.00
Visiting Nurse Expense	300.00
Memorial Day Expense	100.00
Cemeteries	150.00
Selectmen's Clerk	1,200.00
Selectmen's Administrative Assistant	<u>3,040.00</u>
	\$11,685.00

ARTICLE 7: To see if the town will vote to raise and appropriate or otherwise provide the following sum for the operation and expenses of the Police Department, or take any vote or votes in relation thereto.

Salaries:	
Chief	\$ 2,000.00
Others	800.00
Telephones	300.00
Fuel, Oil & Vehicle Maintenance	700.00
Materials, Supplies & Memberships	<u>100.00</u>
	\$ 3,900.00

ARTICLE 8: To see if the town will vote to raise and appropriate or otherwise provide the following sum for the operation and expenses of the Fire Department, or take any vote or votes in relation thereto.

Utilities & Heat	\$ 1,300.00
------------------	-------------

Vehicle Maintenance	\$ 1,700.00
Materials, supplies, memberships	100.00
Equipment	<u>400.00</u>
	\$ 3,500.00

ARTICLE 9: To see if the town will vote to appropriate from the Quintus Allen Money the sum of \$4,500.00 and raise and appropriate or otherwise provide the sum of \$87,077.00 for the maintenance of the School during the current year, or take any vote or votes in relation thereto.

ARTICLE 10: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$32,640.00 for the students attending the Franklin County Technical-Vocational School, or take any vote or votes in relation thereto.

ARTICLE 11: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$446.00 for transportation of children attending private school, or take any vote or votes in relation thereto.

ARTICLE 12: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$92,460.68 as Leyden's share of the Pioneer Valley Regional School District budget for 1983-84, or take any vote or votes in relation thereto.

ARTICLE 13: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$62,000.00 for Maintenance and Construction of the Town's Roads, or take any vote or votes in relation thereto.

ARTICLE 14: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$20,000.00 for the Machinery Account, or take any vote or votes in relation thereto.

ARTICLE 15: To see if the town will vote to raise and appropriate the sum of \$5,000.00 for the Stabilization Fund, or take any vote or votes in relation thereto.

ARTICLE 16: To see if the town will vote to appropriate the sum of \$1,650.00 from the Library Incentive Grant Fund, and raise and appropriate or otherwise provide the sum of \$1,850.00 for the Robertson Memorial Library Account, or take any vote or votes in relation thereto.

ARTICLE 17: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$3,500.00 for the Town Building Account, or take any vote or votes in relation thereto.

ARTICLE 18: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$1,800.00 for the regular highway employees Vacation and Holiday Pay, or take any vote or votes in relation thereto.

ARTICLE 19: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$16,000.00 for insurance coverage on Town Vehicles, Town Buildings, Workmen's Compensation Insurance, Town Liability Insurance, Life & Health Insurance, and Unemployment Compensation Insurance, or take any vote or votes in relation thereto.

ARTICLE 20: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$3,500.00 for the Notes and Interest Account, or take any vote or votes in relation thereto.

ARTICLE 21: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$3,000.00 for the Reserve Account, or take any vote or votes in relation thereto.

ARTICLE 22: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$150.00 for intervention in the WMECo. rate-hike question, or take any vote or votes in relation thereto.

ARTICLE 23: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$1,500.00 to establish a Conservation, Recreation and Scenic Land Acquisition Fund for the purpose of which shall be to purchase land or development rights to land in order to preserve the natural and scenic resources of the town, to provide for the town's recreational needs, and to preserve the cultural heritage of its citizens, or take any vote or votes in relation thereto.

ARTICLE 24: To see if the town will vote to raise and appropriate or otherwise provide any sum or sums of money for the commemoration of the 200th Anniversary of the establishment of the District of Leyden, or take any vote or votes in relation thereto.

ARTICLE 25: To see if the town will vote to appropriate from Revenue Sharing Funds the sum of \$1,500.00 for the Recreation Committee, or take any vote or votes in relation thereto.

ARTICLE 26: To see if the town will vote to authorize the Treasurer to borrow any sum or sums of money for Chapter 90 road construction in anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 27: To see if the town will vote to accept the provisions of Section 13, Chapter 258 of the General Laws which provides that the town shall indemnify and save harmless municipal officers, elected or appointed, from personal financial loss and expense including reasonable legal fees and costs, if any, in an amount not to exceed one million dollars, arising out of any claim, demand, suit or judgement by reason of any act or omission except an intentional violation of civil rights of any person under any law, of the official at the time of such act or omission was acting within the scope of his official duties or employment, or take any vote or votes in relation thereto.

ARTICLE 28: To see if the town will vote, pursuant to Massachusetts General Laws, Chapter 258, Section 9, to indemnify the Town's employees from personal financial loss and expenses, including legal fees and costs, if any, in an amount not to exceed One Million Dollars, arising out of any claim, action, award, compromise, settlement or judgement by reason of an intentional tort, or by reason of any act or omission which constitutes a violation of the civil rights of any person under any federal or state law, provided that such employee at the time of such intentional tort or such act or omission was acting within the scope of his official duties or employment, and further provided that no such employee shall be indemnified for violation of any such civil rights if he or she acted in a grossly negligent, willful or malicious manner, or take any vote or votes in relation thereto.

ARTICLE 29: To see if the town will vote to enter into an agreement with the County for disposal of solid wastes, or take any vote or votes in relation thereto.

ARTICLE 30: To see if the town will authorize the Moderator to appoint a Vocational Education Study Committee, such to include a representative from the Elementary School Committee and such other representation deemed pertinent, said Committee to provide report and recommendation thereafter to the Town of Leyden, or take any vote or votes in relation thereto.

ARTICLE 31: To see if the town will vote to advise our representatives in Congress of the need for legislation to protect the environment from the effects of acid rain.

ARTICLE 32: To see if the town will vote to adopt a resolution concerning Prisoner of War and Missing In Action service personnel from the Vietnam War.

The Polls will be open at 12:00 Noon and will be closed at 8:00 p.m.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the fourteenth day of March in the Year of Our Lord one thousand nine hundred and eighty-three.

Paul C. Zimmerman
Theodore Rosenberg
Thomas J. Luck

Selectmen of Leyden

SELECTMEN'S FINANCIAL REPORT
July 1, 1981 to June 30 1982

Account	Appropriation	Transfer	Expenditure	Balance
GENERAL ADMINISTRATION				
<u>SALARIES:</u>	\$ 9,710.00			
Moderator			\$ 25.00	
Town Clerk			650.00	
Treasurer			1,800.00	
Selectman, Chairman			350.00	
Selectmen (2)			600.00	
Selectmen's Clerk			440.00	
Administrative Assistant			2,855.16	
Assessors, Chairman			350.00	
Assessors (2)			533.22	
Auditor			80.00	
Collector of Taxes			1,200.00	
Constable			55.00	
Total Expenditures			\$ 8,938.38	\$ 771.62
EXPENSES:				
Treasurer	\$ 500.00		\$ 496.25	\$ 3.75
Tax Collector	600.00	RF 100.00	648.60	51.40
Selectmen	500.00		487.47	12.53
Assessors	500.00	RF 139.00	625.82	13.18
Planning Board	100.00		52.44	47.56

Account	Appropriation	Transfer	Expenditure	Balance
Finance Committee	\$ 25.00	\$	\$ -0-	\$ 25.00
Town Clerk	700.00		531.72	168.28
Legal	500.00	RF 93.06	593.06	-0-
Dog Officer	200.00		-0-	200.00
Tree Warden	800.00		800.00	-0-
Printing	1,000.00		608.00	392.00
Inspector Barns & Animals	50.00		50.00	-0-
<hr/>				
ELEMENTARY SCHOOL	\$90,603.00			
Quintus Allen	1,550.00			
Special Town Meeting	1,800.00			
Total	\$93,953.00		\$92,497.26	\$ 1,455.74
<hr/>				
PIONEER VALLEY REGIONAL SCHOOL	\$93,517.29		\$93,517.29	-0-
<hr/>				
ELEMENTARY SCHOOL COMMITTEE				
Travel Expense	\$ 215.00		\$ 215.00	\$ -0-
<hr/>				
PVRS SCHOOL COMMITTEE				
Travel Expense	\$ 240.00		\$ 240.00	\$ -0-
<hr/>				
HIGHWAY MAINTENANCE	\$52,000.00			
Chapter 351	15,120.00			
Total	\$67,120.00			
Wage Expense			25,227.66	

Account	Appropriation	Transfer	Expenditure	Balance
Materials & Supplies	\$	\$	\$40,564.25	\$
Total			65,791.91	\$ 1,328.09
HIGHWAY VACATION & HOLIDAY PAY				
	\$ 2,200.00		\$ 2,032.40	\$ 167.60
STATE AID TO HIGHWAYS — Available Funds				
Chapter 351	\$15,120.00		\$15,120.00	\$ -0-
Chapter 732	18,064.00		-0-	18,064.00
Chapter 356	2,048.95		2,307.50	(-258.55)
Chapter 480	25,118.00		25,118.00	-0-
Chapter 329	13,589.00		13,589.00	-0-
Chapter 570	7,516.00		7,506.43	8.97
Chapter 765	7,558.59		-0-	7,558.59
FAP SOS 229 (2) Available Funds	\$ 8,363.40		\$ 2,488.31	\$ 5,965.09
MACHINERY				
Special Town Meeting	\$16,000.00			
	3,000.00			
Total	19,000.00	RF 1,089.66		
Utilities			\$ 776.68	
Fuel			12,685.52	
Maintenance & Repairs			5,649.22	
Special Fuels Tax			978.24	
Total			\$20,089.66	\$ -0-

Account	Appropriation	Transfer	Expenditure	Balance
MACHINERY EARNINGS	\$	\$	\$	\$19,144.64
SIGN ACCOUNT	\$ 1,177.76		-0-	\$ 1,177.76
RAILINGS ACCOUNT	\$ 900.00		-0-	\$ 900.00
POLICE DEPARTMENT	\$ 4,700.00			
Salary & Wages			\$ 2,934.75	
Utilities &			319.35	
Miscellaneous			135.25	
Total			\$ 3,389.35	\$ 1,310.65
FIRE DEPARTMENT	\$ 3,500.00			
Utilities & Fuel			\$ 1,262.67	
Materials & Supplies			615.91	
Repairs & Parts			1,564.80	
Dues			20.00	
Total			\$ 3,463.38	\$ 36.62
TANKER ACCOUNT	\$ 6,000.00		\$ 6,000.00	\$ -0-
LIBRARY	\$ 1,400.00			
State Incentive Grant	1,500.00			
Total	\$ 2,900.00			
Utilities & Fuel			\$ 408.10	
Salary			1,545.00	
Books & Supplies			600.55	

Account	Appropriation	Transfer	Expenditure	Balance
Repairs & Maintenance	\$	\$	\$ 330.13	\$
Total			\$ 2,883.78	\$ 16.22
BUILDING INSPECTOR	\$ 250.00	RF 50.00	\$ 300.00	\$ -0-
WMECO RATE INTERVENTION	\$ 150.00		\$ 150.00	\$ -0-
TOWN BUILDINGS	\$ 3,500.00			
Salaries & Wages			\$ 674.80	
Utilities & Fuel			1,730.30	
Repairs & Maintenance			423.44	
Architect & Surveying Fees			656.00	
Miscellaneous			15.46	
Total			\$ 3,500.00	\$ -0-
RESERVE FUND	\$ 3,000.00			
Building Inspector			50.00	
Assessor's Expense			139.00	
Insurance			1,000.00	
Tax Collector's Expense			100.00	
Machinery			1,089.00	
Legal Expense			93.06	
Total			\$ 2,471.72	\$ 528.28
INSURANCE	\$13,000.00	RF 1,000.00		
Cohn & Co.			\$ 8,833.00	

Account	Appropriation	Transfer	Expenditure	Balance
Mass. Division of Employment Security	\$	\$	\$	\$
Blue Cross-Blue Shield			130.33	
Greenfield Savings Bank			2,569.69	
Mass. Interlocal Insurance Assoc.			76.10	
Packard Sawyer Watters & Bell			40.74	
Total			2,269.00	
			\$13,918.86	\$ 81.14
NOTES & INTEREST	\$ 6,000.00		\$ 5,373.62	\$ 626.38
CEMETERIES	\$ 150.00		\$ 150.00	\$ -0-
MEMORIAL DAY	\$ 100.00		\$ 66.20	\$ 33.80
VISITING NURSE	\$ 300.00		\$ 237.55	\$ 62.45
ELEMENTARY SCHOOL REPAIRS	\$ 800.00		\$ 614.50	\$ 185.50
RECREATION COMMITTEE	\$ 1,000.00		\$ 960.95	\$ 39.05
ENERGY GRANT	\$ 810.00		\$ 600.00	\$ 210.00
REVALUATION				
Special Town Meeting	\$14,000.00		\$ -0-	\$14,000.00

TREASURER'S REPORT
General Ledger Balance Sheet
June 30, 1982

ASSETS

Cash		
Invested	\$105,000.00	
On hand & in Bank	<u>5,745.79</u>	
		\$110,745.79
Accounts Receivable		
Tax, Real Estate 1982	15,640.07	
Personal, 1982	<u>61.20</u>	
		15,701.27
Motor Vehicle Excise		
1981	63.33	
1982	<u>1,267.79</u>	
		1,331.12
Farm Animal Excise		
1982		232.00
Tax Liens		<u>2,340.15</u>
Total Assets		<u><u>\$130,350.33</u></u>

LIABILITIES

Revenue		
Motor Vehicle Excise	\$ 1,331.12	
Farm Animals Excise	232.00	
Tax Liens	<u>2,340.15</u>	
		\$ 3,903.27
Reserved for Appropriation		
Road Machinery	19,145.14	
State Aid to Libraries	2,000.00	
School Lunch	191.49	
Energy Audit Grant	210.00	
Quintus Allen Legacy	<u>4,940.00</u>	
		26,486.63
Overlay 1982		8,707.42
Overlay Surplus		8,282.24

State and County Overestimates

County Tax	\$	835.28	
Recreation Areas		35.63	
Air Pollution		<u>36.66</u>	
	\$		907.57

Appropriation Balance

Assessor Revaluation	14,000.00
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Surplus Revenue

<u>68,063.20</u>

Total Liabilities and Surplus Revenue

=

<u><u>\$130,350.33</u></u>

Audited:

Jean L. Canedy

George E. Howes,
Treasurer

DEBT LEDGER

Balance Sheet - June 30, 1982

	Debit	Credit
Balance, June 30, 1982	\$ 5,300.00	
Highway Equipment Notes		
No. 246, due 3/1/83		\$ 2,650.00
No. 247, due 3/1/84		2,650.00
Authorized A.T.M., May 20, 1978		
	<u>\$ 5,300.00</u>	<u>\$ 5,300.00</u>

TRUST FUND LEDGER

Balance Sheet, June 30, 1982

Balance, June 30, 1982	\$ 32,341.83	
Stabilization Fund		\$ 25,111.34
Marie Barstow		
Principal \$1,000.00		2,251.21
Robertson Library		
Principal \$1,000.00		1,513.11
Davenport Library Book		
Principal \$1,000.00		1,919.47
Davenport Poor & School		
Principal \$1,100.00		1,100.00
Beaver Meadow Cemetery		
Principal \$ 390.00		446.70
	<u>\$ 32,341.83</u>	<u>\$ 32,341.83</u>

Audited:

Jean L. Canedy

George E. Howes,
Treasurer

REVENUE SHARING

Fiscal Year 1981 - 1982

Balance July 1, 1981		\$ 12,376.99
Receipts:		
United States Government	\$ 15,406.00	
Interest earned	<u>2,250.44</u>	
		<u>17,656.44</u>
Total		\$ 30,033.43
Expended:		
Recreation Committee	\$ 963.16	
Article 28, School Repair	<u>614.50</u>	
Total Expended		<u>1,577.66</u>
Balance, June 30, 1982		<u>\$ 28,455.77</u>

STATEMENT OF INCOME AND EXPENDITURES

Fiscal Year July 1, 1981 through June 30, 1982

Balance on hand July 1, 1981		\$ 55,244.81
Receipts:		
Taxes, per schedule	\$298,391.60	
Interest, taxes	3,461.50	
Costs collected	<u>53.37</u>	
Total from Tax Collector		\$301,906.47
Commonwealth of Massachusetts:		
School lunch	\$ 3,623.33	
DPW - Highway Construction	78,465.91	
Ch 585-18B Highway	12,692.00	
Ch 825-S389 Highway	17,836.00	
Aid to Libraries	1,250.00	
Public Land, Ch 984	392.62	
Ch 967, Reimbursement		
taxes abated	530.17	
Ch 70, School Aid	10,276.00	
Ch 71A, School Transportation	1,449.00	
Ch 71, Aid for Transportation	14,176.00	
Ch 74, Outside Vocational Trans.	685.00	
Cs1-12 Reimbursement Tuition	1,204.00	
Ch 58 General Aid	<u>18,456.00</u>	
Total from Commonwealth		\$161,036.03
Franklin County	162.14	
Davenport Poor and School Fund	57.60	
Quintus Allen Legacy	3,400.00	
Energy Resource Grant (Comm. of MA)	810.00	
Elementary School Lunch	1,695.08	
Interest, General Funds	6,780.65	
Machinery Earnings	2,490.24	
Refunds, Insurance	1,039.87	
Town Property Sold	74.47	
Licenses	1,203.15	
Franklin Cty. Tr. Co., T.A. Note	100,000.00	
Off-duty Police Work	704.34	
Reimbursement, Fire Hydrant	363.12	
Miscellaneous	<u>23.00</u>	
		\$118,803.66
Total, Cash on hand and Receipts		<u>\$636,990.97</u>

Expended:

Selectmen's Warrants	\$426,543.39	
School Warrants	92,497.26	
School Lunch Warrants	5,117.14	
Off-duty Police Warrants	704.34	
Energy Audit Warrants	600.00	
to Energy Audit Account	<u>210.00</u>	
Total Expended;		\$525,672.13
Cash on Hand, June 30, 1982		<u>111,318.84</u>
Total Cash on Hand and Expenditures		<u><u>\$636,990.97</u></u>

Audited February 25, 1983

Jean L. Canedy

George E. Howes,
Treasurer

REPORT OF THE TAX COLLECTOR

July 1, 1981 to June 30, 1982

REAL ESTATE	Collected	Uncollected	Abated	Refunded	Tax Title
1978	\$ 337.31	\$	\$	\$	\$ 66.70
1979	835.20		60.80		73.60
1980	4,437.00		64.80		78.20
1981	20,979.42			138.60	82.80
1982	245,580.18	15,640.07	3,920.72	598.57	201.60
PERSONAL PROPERTY					
1977			114.71		
1978			14.50		
1979	3.20		41.60		
1980	146.20		83.30		
1981	149.40		19.80		
1982	12,863.20	61.20	25.20	4.00	
FARM ANIMALS					
1981	301.50				
1982	1,536.00	232.00			
MOTOR VEHICLE					
1976	9.35		249.43		
1977	14.85		82.50		
1978	65.53		311.85		
1979	527.40		637.73		

	Collected	Uncollected	Abated	Refunded	Tax Title
MOTOR VEHICLE					
1980	\$ 1,594.82	\$	\$ 961.09	\$ 4.20	\$
1981	3,154.21	63.33	274.86	46.86	
1982	5,856.83	1,267.79	289.57	85.51	
TOTALS	\$298,391.60	\$17,264.39	\$7,152.46	\$ 877.74	\$ 502.90
Interest	3,461.50				
Recovered Costs	<u>53.37</u>				
	\$301,906.47	Paid to Treasurer			

NOTE: Demand Fees Retained: \$709.00

Audited September 15, 1982
Jean L. Canedy

Respectfully submitted,
Laurence G. Hamilton,
Collector of Taxes

TOWN CLERK'S REPORT

on
Massachusetts Division of Fisheries & Wildlife for 1982

5	Resident Citizen Fishing	\$ 11.25@	\$ 56.25
14	Resident Citizen Fishing	12.50@	175.00
2	Resident Citizen Hunting	11.25@	22.50
23	Resident Citizen Hunting	12.50@	287.50
20	Resident Citizen Sporting	16.50@	330.00
11	Resident Citizen Sporting	19.50@	214.50
5	Non-Resident Fishing	17.50@	87.50
2	Non-Resident 7 day Fishing	11.50@	23.00
2	Resident Citizen Trapping	20.50@	41.00
1	Duplicate	2.00@	2.00
10	Non-Resident Hunting (Big Game)	48.50@	485.00
12	Resident Sporting (over 70)	Free	Free
1	Resident Paraplegic Hunting	Free	Free
1	Resident Paraplegic Fishing	Free	Free
2	Resident Fishing (65-69)	6.25@	12.50
1	Resident Fishing (65-69)	5.75@	5.75
2	Resident Hunting (65-69)	6.25@	12.50
2	Resident Sporting (65-69)	8.25@	16.50
17	Archery/Primitive Arms Stamp	5.10@	86.70
4	Mass Waterfowl Stamps	1.25@	5.00

Total	\$1,863.20
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137 Licenses Sold

Fees Retained	<u>53.20</u>
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Sent to Commonwealth	\$1,810.00
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Audited March 3, 1983

Jean L. Canedy

Ruth L. Sevene,
Town Clerk

DOG LICENSES

January - December 1982

56	Male Dogs	\$ 3.00@	\$168.00
15	Female Dogs	6.00@	90.00
49	Spayed Female Dogs	3.00@	147.00
8	Fennel Licenses	10.00@	<u>80.00</u>
	Total		\$485.00

128 Licenses Sold

Fees Retained 128 — .75@	<u>96.00</u>
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Send to Town Treasurer	\$389.00
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Audited March 3, 1983

Jean L. Canedy

Ruth L. Sevene,
Town Clerk

MARRIAGES FOR THE YEAR 1982

April 3, 1982

William Casper Zimmerman and Michelle Lea Barton

August 14, 1982

James Frasch and Laurie A. Meyer

Ruth L. Sevene,
Town Clerk

REPORT OF BIRTHS IN 1982

February 21st

Laura Elizabeth Kaepfel

Bruce Alan Kaepfel

Margaret Evelyn (Smith) Kaepfel

April 24th

Daniel Timmerman Creamer

Anthony Jack Creamer

Laura Jane (Timmerman) Creamer

May 16th

Colby Charles Baker

James Clyde Baker

Vickie Gay (Ogden) Baker

July 23rd

Katherine Ann Szulborski

Lloyd Szulborski

Lynn (Haven) Szulborski

July 31st

Jacob Michael Scott

Gary Peter Scott

Edith Arlene (Isles) Scott

August 16th

William Casper Zimmerman, Jr.

William Casper Zimmerman

Michelle Lea (Barton) Zimmerman

August 16th

Courtney Lynn Nielsen

James Anker Nielsen

Michele Diane (Giarusso) Nielsen

October 11th

Joshua Preserved Smith

Stephen Preserved Smith

Karen Ann (Pochus) Smith

REPORT ON DEATHS IN 1982

April 7, 1982

Harold Vining Campbell

South Deerfield, Mass.

April 9, 1982

Mabel Flora (Patnode) Rennie

Montague, Mass.

Respectfully submitted,

Ruth L. Sevene,

Town Clerk

REPORT OF THE BUILDING INSPECTOR

Two permits were issued for septic systems. Building permits issued during the calendar year 1982 were as follows:

	Estimated Value
6 New Houses	\$ 184,000
1 Dormer Addition	3,000
2 Solar Rooms	12,500
1 Garage	7,500
2 Barnes	10,000
1 Sugarhouse	15,000
1 Shed	9,000
1 Pool	4,600
	<hr/>
	\$ 245,600

Respectfully Submitted,
Norman Barton,
Building Inspector

REPORT OF THE FIRE DEPARTMENT

The Volunteer Fire Department responded to 7 calls during 1982;

5 were chimney fires
2 vehicle fires

The new tanker was finished last spring. It features a 2,250 gallon tank and a portable pump from the tank or draft. The pump can also be removed from the truck and carried to a pond or stream.

The dry hydrant was also completed and tested last summer. Special thanks are in order to Larry Hamilton for the use of his great pond.

Respectfully Submitted,
Edward Johnson,
Acting Fire Chief

REPORT OF THE LIBRARY TRUSTEES

Books and records circulated in 1982 totaled 4,483. They were divided as follows:

Adult	3,008
Juvenile	1,359
Records	116

A new insulated front door was installed. All the windows were repaired and puttied where needed and painted both inside and out. Thanks to Norman Barton for doing a fine job on both projects.

Thanks to all who donated books and magazines.

Respectfully Submitted,

Sandra Facey

Edith Fisher

Lois Peck

Trustees

ANNUAL REPORT OF THE FRED W. WELLS TRUSTEES

The Fred W. Wells Trust was again able to increase the annual budget. Funds available for fiscal year 1982 - 83 of \$119,687 were allocated for the benefit of residents in the participating towns.

The Health budget of \$43,000 included grants to the Visiting Nurse Association for their Maternal and Child Care Program, NELCWIT (New England Learning Center for Women in Transition), Hospice, Mohawk Valley Medical Center and Franklin County Public Hospital Alcohol Program.

The largest budget item was \$70,400 to assist area students to attend a wide range of educational institutions. It is becoming increasingly difficult to divide these funds among the growing number of highly qualified applicants.

Awards for achievement in agriculture of \$6,287 were distributed at the Franklin County and Health Fair in cooperation with the 4-H Club.

Respectfully Submitted,

Laurel Ann Glocheski,

Trustee

POLICE DEPARTMENT REPORT

A used Police Cruiser was purchased for the department.

During 1982 motor vehicles accidents were down. Motor vehicle complaints almost doubled. Housebreaks were up 5 and larceney remains the same.

Again dogs chasing deer continue to be a problem.

Again we wish to thank the residents for their cooperation.

Motor vehicle accidents	11
Motor vehicle complaints	12
Breaking & entering	11
Larceney	4
Suspicious persons & vehicles	7
Vandalism	9
Dogs chasing deer	6
Deer hit by vehicles	4
Shouting near dwelling	4
Burglar alarm calls	4
Missing persons	3
Summons delivered	4
Citations issued	2
Persons arrested	7
Miscellaneous	32
Pistol permits issued	6
I.D. cards issued	9
License to sell firearms & ammo.	2

Respectfully Submitted,

Arthur J. Dobias,
Police Chief

CIVIL DEFENSE DIRECTOR'S REPORT

Ronald Barton did not accept re-appointment as Civil Defense Director when his term expired last June. The Town was without an official C.D. Director until I accepted the Selectmens' appointment in August. Shortly thereafter, I attended a day-long training in Northampton for Emergency Response Officials (C.D., Fire and Police).

The Town still has 'Weatheralert' radios. There are available to every household in Leyden without cost and are intended to provide notification in the event of a public emergency at the Vernon, Vermont Nuclear Plant. Please contact me if you do not have a radio and would like one.

There has been a lot of attention paid to Civil Defense during the past 1 - 2 years. Much of this attention has been focussed on federal efforts to develop and institute evacuation plans for major cities to less-populated areas in the event of a nuclear attack on these cities. According to one plan the residents of Cambridge are slated to evacuate to Greenfield. Leyden is not included in these plans and has not been targeted to receive 'visitors'.

Several individuals in town have expressed interest and concern over civil defense issues (i.e. nuclear plants, nuclear attack, evacuation plans, etc.) to me during the last few months. I would like to recommend that these people, and interested others, come together to discuss these concerns. I am very willing to organize such a meeting and will do so upon hearing from a few people who are interested.

I do not plan to seek re-appointment to this position. If you are interested please contact me for further information. Some towns have committees that assist Civil Defense Directors. Perhaps this is something that could be discussed at the above mentioned meeting.

Again, please contact me if you are interested in such a meeting, the Director's position, or anything mentioned in this report.

Respectfully Submitted,
Civil Defense Director

ANNUAL REPORT OF THE SCHOOL DEPARTMENT

SCHOOL COMMITTEE

Mrs. Patricia Barton, Chairperson	Term Expires 1983
Mrs. Katherine DiMatteo, Secretary	Term Expires 1983
Mrs. Sandra Facey	Term Expires 1985

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington
Westfield State College - B.S.E., M. Ed.
Springfield College - CAGS, Administration
Office - PVRs, Rt. 10, Northfield - Tel. 498-2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer
University of Wisconsin - B.A.

UNION SECRETARIES

Ms. Michele Wojtkowski
Mrs. Eleanor Rafuse

CENTRAL OFFICE HOURS

School Days - 8:00 a.m. to 5:00 p.m.
School Vacation - 8:00 a.m. to 5:00 p.m.

TEACHING PRINCIPAL

Miss Pearl Rhodes - B.A.

SCHOOL PHYSICIAN

William R. Buchanan, Jr., M.D.

SCHOOL NURSE

Mrs. Pollyanna Davis, R.N.

SCHOOL CALENDAR

School Open Sept. 2, 1982	Close Nov. 25, 1982
School Open Nov. 29, 1982	Close Dec. 23, 1982
School Open Jan. 3, 1983	Close Feb. 18, 1983
School Open Feb. 28, 1983	Close April 15, 1983
School Open April 25, 1983	*Close June 20, 1983

*Subject to State Requirements

To the School Committee and the Citizen's of Leyden:

The Leyden Elementary School opened its September, 1982 doors to 39 students, down from 47 and 49 of recent years, and substantially lower than levels of a decade ago. The full time staff of three continues to serve combination grade groups and has assumed for the second consecutive year expanded responsibilities of art, music, and physical education, deleted from the shared Union No. 18 budget - a direct result of Proposition 2½ percent and one that will continue in Fiscal Year 1984.

School budget planning occupies our thoughts at this time of the year and although the elementary and secondary (PV) costs reflect restraint and reduction, there is an increase in current and projected vocational expense as a growing number out for occupational training in view of county job market realities. Leyden is not a member of the Franklin County Vocational Technical Regional District, thus its students are accepted on a tuition, space available basis. The time is again approaching when Leyden must weigh membership costs and student accessibility against the present system and its costs factor.

As we move from the local scene, we must acknowledge that our nation is experiencing a sense of frustration and inertia-that whatever we do will not make much difference. Declining productivity, unemployment and underemployment, stagflation and inflation, high interest rates and federal deficits have had a staggering impact on our country and its people. Citizens are led daily through a jungle of economic trends, predictions for the next quarter, and a revitalization in the hereafter. Playing with the economic emotions of a citizenry is dangerous business - and playing with the educational expectation of the public is equally dangerous.

The public wants to know, whether young people can read, can get and hold a job, can go as far in education as their abilities warrant. The importance and credibility of our educational institutions are being called into question. This demand provokes discussion, controversy, and legislative effort; it encompasses many issues: competency testing for students and teachers, a return to basics, censorship, lower college entrance test scores, decentralization, voucher systems, performance contracting, and on. Whether there is a decline is difficult to determine; more significant is the fact that the public perceives such - this reality (perception) must be addressed.

Accountability, a term distrusted by educators only a few years ago, falls into (3) basic areas: the first is a financial accountability; schools are being asked to justify budgets and to prove their educational effectiveness. Proposition 13 and 2½ are extreme reactions of citizens attempting to exert

control over taxes. The second area recognizes that a proportion of youth are failing to meet standards of literacy. The media reports the steady decline of entrance scores, the literary deficiencies of the American soldier, and the decay of urban education institutions. The lack of counter-response further fosters doubt in the public mind and media coverage becomes uncontested gospel. The third area is connected to the improved tools of assessment in the business world. If the effectiveness of business is measured by profits, should not the effectiveness of school be judged by student benefits?

Accountability in education is here to stay, fostered by a shrinking economy, heightened by world competition in the market place, questioned by a growing segment of the population who have no direct contact with the school, transformed by a need for new job skills, and jobs in general. We, as educators operating in such an atmosphere, must lose our assumption of guilt. We cannot be held responsible for the many external factors affecting the student, including the social impact of increased divorce, single parent homes, dual working parents, and the changing work ethics are a few among many. What we must begin to do is to stretch our sense of accountability to include those children affected by social change, to defend learning experiences derived from personal, emotional and cultural aspects of life, however resistant to testing they may be. We must be receptive to change and all its uncomfortableness. We must be open to public questioning of subject matter, style, and supervision of instruction. We must acknowledge that our schools are dependent upon the competence and imagination of ordinary human beings.

There seems to be no escaping the ever-widening mandate to provide an understanding of new technology while providing moral teachings, to reach the preschooler, the post-graduate, and the dropout. Yet the school, staffed by human beings, and made aware of a community's consensus, will respond with like clarity. Clearness of a community's goals and an insistence that they be reached, will provide the impetus for a delivery system capable of producing improved student performance and a stretching to accommodate those factors influencing our society today. Let us begin to define a common purpose, nationally and locally, for education requires a central place in our thinking and in the solution to problems. All segments of the community have a vested interest in establishing the mission of education, for it is the one true element that fosters equality of opportunity in our democratic society.

While contemplated our mandate to seek consensus on role, purpose, and product, let us review on-going happenings of this past year within our systems.

They include, but are not limited, to the following:

Basic Skill Improvement: We are in our third year of competency testing in the regulated areas of Reading, Writing, and Arithmetic, grades 3, 6,

8, and 9. Our system has also received approval of a Listening Skill model to be effected 1983 - 84. Our results have been excellent at the elementary level and are increasingly competitive with state medians at the secondary level. At this point in time there is considerable discussion at the state level to mandate state-wide competency standards in an effort to more accurately assess school system performance in designated areas. Although this will provide a consistent yardstick, it is meeting resistance based on local control issues and may slow the original timetable established by the State Board of Education.

Meanwhile, we will continue to disseminate local results each year and to perpetuate the cycle of study, proposal, submission, test, and report -- efforts shared by staff, committee, and citizen task force, and encompassing hours of research, meetings, discussion, and decision.

Developmental Placement Program: Past readers realize we are in our fifth year of developmental screening of entering students, supported by a September 1 entrance age policy. School Union No. 18 has received grant support of effort via Title IVC proposal monies and has provided a system-wide Pre-K program each of the past (3) years. Less visible but equally important, are the consultant, in-service, and validation (data) efforts that are also a part of the project format. This is our third and possibly final year of project funding; an effort that we as a small, rural system are quite proud and for which we have received area and state recognition. At this point it has been determined that local budgets cannot assimilate future projects costs and plans are underway to incorporate proven features in on-site programs and to continue screening efforts during spring kindergarten registration.

Advanced Programs: Project Explore, in its fourth year at Northfield Elementary School, and third at Bernardston Elementary, has cumulatively served over one hundred students. At the secondary level, a TAG program, continues its third year of operation. Both programs serve referred and screened students, grades 4-12, whose creative and academic capacities deserve challenge and expansion. Our low cost program profile responds to the needs of our small community student population and will be assessed periodically against purpose and goals, remaining ever responsive to modification deemed necessary.

Enrollment — Resources — Alignment: System-wide, 1982-83 enrollment remained comparative to last years level, although it has felt the past erosion of birth rate, transfer to private alternative school, the continued operation of the Franklin County Vocational Technical School (1976) and the departure of Gill to the Gill-Montague Regional District (1981). There will be a gradual decline, at least through 1985, and both Northfield and Bernardston operations will experience some empty classrooms. The tailoring of a system staff, building, and program to its enrollment and fiscal needs

is a political, psychological, financial, and educational process. It is a task that has been evolving the past five years, intensified by Proposition 2½ percent, and one that requires balancing of program, resources, and student needs in a rapidly changing world. Although we are able to retain basic educational quality to date, there will be a point where cumulative restrictive action, delayed maintenance, and replacement will become obvious - - for some, FY '84 will require difficult Committee and Administrative decision.

Most citizens are aware that recent school years have witnessed some reduction of staff, merging of positions, space modification, and increased areas of assignment responsibility. We are not immune to reduce federal and state support nor do our service functions, transportation, and lunch programs, escape scrutiny in these difficult times.

Our counter effect has emerged - - energy consumption, has decreased in volume, stabilized in cost and is a direct result of on-going efforts that include insulation, storm windows, weather stripping, an energy management system, and the many natural strategies that has entered the consciousness of our staff and student population. Its decrease in budget areas has freed educational dollars and aided overall financial support of programs and staff. We need now to look ahead to full utilization of school buildings and their potential for multiple public use.

Technology: We are not insulated from the impact of computers on our society and its schools and have moved in response at both the secondary and elementary levels. The use of grant funds and some local budget monies has provided some (10) microcomputers at PV; they are utilized in the media center, guidance, and business departments and computer literacy courses. There are (3) funded computers shared at the elementary level and they are supplemented by one (1) additional at each site in Northfield and Bernardston. Staff has been the recipient of in-service and workshop programs and remains receptive to the potential, unique capabilities offered within this expanding resource.

Accreditation: Pioneer Valley Regional has moved through a year of self-evaluation and on-site review. We feel especially good about our continued accreditation, the positive comment and obvious commitment of staff. This process and its product will serve as a guide to future proposal, program modifications and directions of our secondary program. Expansion of report and secondary detail may be found in the principal's report, to follow.

Future Concerns: There is the visible edge of staff shortage appearing in specialized positions, locally, and nationally. We face difficulty in enticing math and science personnel, especially those with some computer understanding. This need is followed by those with special skills in speech needs and though contrary to the general teaching market, (it) will pose some

problem for our communities geographically removed from population centers and not highly competitive in salary. We have also reached the initial limits of our energy plans and have effected most all low cost, quick pay-back strategies. Those solutions remaining are much larger in scope and cost, and all unlikely proposals for local school budgets in these restrictive times. It seems logical and necessary to encourage cooperative planning by town boards, mutually utilize revenue sharing monies, and to effectively share space in future plans.

In summary we are gratified by the response of volunteers, parents, staff, and system communities and their long-standing support of our educational efforts. We are also sobered by the times in which our schools exist and the implications this may have on our operations. We share a commitment with you in the education of all children and in our awareness seek your continued willingness to respond to the needs of our youth.

Respectfully submitted,

Edwin F. Harrington,
Superintendent of Schools

LEYDEN ENROLLMENT REPORT

October 1982

Elementary		Boys	Girls	Total
Grade	K			
	1	2	3	5
	2	1	1	2
	3	5	2	7
	4	5	2	7
	5	0	3	3
	6	6	5	11
		2	2	4
		<hr/>	<hr/>	<hr/>
		21	18	39
PVRs:				
	7	4	5	9
	8	3	5	8
	9	1	2	2
	10	1	4	5
	11	2	2	4
	12	0	4	4
		<hr/>	<hr/>	<hr/>
		11	22	32

Franklin County Technical School:	Total: 6
Northfield Mt. Hermon School:	2
Full Circle School	1
Holy Trinity School	6
Bernardston Elementary (SN):	0
Greenfield Center School:	2

SCHOOL LUNCH PROGRAM

Opening cash balance - January 1, 1982	\$ (-.662.98)
Receipts	\$ 5,478.92
Transfer from Contingency Acct.	<u>497.77</u>
Total	\$5,976.69
Disbursements	<u>5,531.46</u>
	<u>445.23</u>
Closing cash balance - December 31, 1982	<u><u>\$ (-.217.75)</u></u>

LEYDEN SCHOOL COMMITTEE

	Expended 1/1-6/30/82	Appropriate 82 - 83	Expended 7/2 - 12/31/82	Budgeted 83 - 84
1000 ADMINISTRATION	\$ 2,135.83	\$ 5,070.00	\$ 2,491.34	\$ 4,240.00
2000 INSTRUCTION	27,611.69	45,207.00	14,025.64	47,850.00
3000 OTHER SERVICES	14,931.61	24,086.00	8,391.17	33,215.00
4000 OPERATION AND MAINTENANCE	7,260.92	13,384.00	3,375.56	12,804.00
5000 FIXED CHARGES	439.31	1,274.00	320.50	1,133.00
7000 ACQUISITION OF EQUIPMENT	0.00	0.00	0.00	11.00
9000 PROGRAMS W/OTHER SCHOOLS	12,980.00	21,305.00	0.00	25,410.00
TOTALS	\$ 65,359.36	\$ 110,326.00	\$ 28,604.21	* \$124,663.00

Net Cost of Education - 1982 (K-12, including FCVT)

Expenditures - Elementary School	\$ 93,963.57
Expenditures - PVRs - Leyden Share (9.47%)	<u>115,190.15</u>
Reimbursements:	
School Aid, Chapter 70 and 74	\$ 11,480.00
Transportation (Elem. and VT)	<u>16,310.00</u>
Reimbursements paid PVRs (9.47%)	\$ 27,790.00
	<u>\$ 26,983.44</u>
NET COST TO SCHOOLS	\$ 54,773.44
	<u>\$154,380.28</u>

Reimbursement and Net Cost (K-12)

Year	Expenditures	Reimbursements	%	Net Cost	Pupils	Cost per Pupil
1972	\$115,777.60	\$ 54,600.58	47.2	\$ 61,177.02	126	\$ 485.53
1973	133,879.88	76,008.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	45,990.77	26.7	125,682.88	121	1,038.70
1976	173,395.26	91,992.23	53.1	81,403.03	104	782.72
1977	180,199.84	57,665.57	32.0	122,534.27	108	1,134.58
1978	197,047.92	46,848.31	23.8	150,199.61	114	1,317.54
1979	197,476.56	42,931.42	21.7	154,545.14	110	1,404.96
1980	219,472.07	49,886.34	22.7	169,585.72	96	1,766.52
1981	218,749.70	46,043.64	21.1	172,706.06	82	2,106.17
1982	209,153.72	54,773.44	26.2	154,380.28	78	1,979.23

*Fiscal Year 1984 - \$124,663

Elementary Budget = \$91,577

Private Trans. = 466

Voc. Tuit. / Voc. Trans. 32,640

PIONEER VALLEY REGIONAL SCHOOL DISTRICT**1982****School Committee**

Mrs. Carol Haskell, Chairperson	Bernardston
Mr. Norman Oates, Vice Chairperson	Leyden
Mrs. Patricia Shearer	Northfield
Mrs. Suzanne McGowan	Northfield
Mrs. Mary Llewelyn	Northfield
Mr. Roger Doiron	Bernardston
Ms. Laurel Glocheski	Leyden
Mrs. Sandra Facey	Leyden
Mrs. Joyce Ray	Warwick
Mr. Robert Foote	Warwick
Mr. Mark Maynard	Warwick
Mrs. Linda Franklin	Bernardston
Mr. David E. Zellmer, Secretary	Warwick
Mrs. Sharon Finnell, Treasurer	Northfield

ANNUAL REPORT OF THE PRINCIPAL - 1982

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my second annual report as Principal of Pioneer Valley Regional School.

Despite negative factors such as the economy, increasing demands and expectations of a changing society and the correspondant frustrations inherent in attempting to do more with less, Pioneer Valley Regional School continues to provide excellent educational services to the community.

Surely the most time consuming yet rewarding experience of the '82 - '83 school year was the culmination of the evaluation process begun in '81 - '82. In October of 1982 Pioneer was the host to a thirteen member committee from the New England Association of Schools and Colleges. In 3½, short but full, days this group of educators delved into every aspect of the school and left with an extremely positive point of view. Their high opinion

is reflected in the following paragraph excerpted from page 5 of the introduction to their report.

"The visiting committee found Pioneer Valley Regional School to be a solid, thriving educational establishment, the strength of which flows from an excellent inter-relationship among staff, students and administration within the school. Although a small school, the educational community has provided ample growth opportunity through a varied and comprehensive program of course offerings designed to meet both group and individual needs. During our visit, we noted often the cleanliness, attractiveness and functional quality of the building. This was a definite factor in the positive school atmosphere evidenced by all members of the staff, student body and administration."

(The report in its entirety is available to the public through the Superintendent's Office).

The year 1982 brought many positive additions/changes to our curricular and co-curricular programs as well as inservice projects. Following is a summary of many of them.

- A. Federal/State Project Grants written by staff members were approved/funded for the 1982 - 1983 school year:
 - 1. Title IVC "Project Walse" (\$2,998.00) environmental education.
 - 2. Block Grant (Secondary) made available \$5,523.00 in funds enabling us to purchase among other things a Hi-speed Printer for use in conjunction with our Computers as well as a 19" color monitor to be used with our video tape recorder.
 - 3. In special Needs, Grant awards continue to enable us to provide:
 - a. Title I tutor for remedial services in Math (part time)
 - b. Speech Therapy (part time)
 - c. Adjustment Counselor (part time)
 - 4. Occ Ed. Grant (Business Dept.) \$3,162. "Computer Literacy in Business" — enabled us to purchase two microcomputers and essential software.
- B. In-Service Education
 - 1. Family Life Education — Through the University of Massachusetts a three credit graduate course was arranged for Pioneer Valley Regional School faculty.
 - 2. Commonwealth In-Service Institute Grant - Provided funds for an intensive workshop for staff on "Stress Management."
- C. Curriculum

The "Computer invasion" has touched Pioneer Valley Regional School and will continue to grow here as it is everywhere. We now

own ten micro-computers. The two newest ones were purchased through an Occ-Ed Grant for use in the Business Department. We currently have a six-week Computer Literary class for every eighth grader as well as more advanced courses for Math and Business students. Administrative functions utilizing computers thus far include production of report cards and an inventory/circulation system for the library.

D. Energy Conservation/Maintenance Projects

1. An Additional 9-10,000 square feet of Insulated Roofing Material was ordered.
2. A computerized energy management system was installed.

These and other energy conserving projects will enable us to keep our energy costs down subsequently releasing funds for other more worthwhile needs.

ENROLLMENT

The enrollment as of December 1, 1982 were as follows:

<u>Grade</u>	<u>Boys</u>	<u>Girls</u>	<u>Nfld.</u>	<u>Bern.</u>	<u>Ley.</u>	<u>War.</u>	<u>Total</u>
7	42	40	31	34	10	7	82
8	34	33	36	19	7	5	67
9	23	34	29	20	3	5	57
10	19	35	23	19	5	7	54
11	31	26	27	22	4	4	57
12	24	27	24	19	5	3	51
	173	195	170	133	34	31	368

This is an increase of 7 students over last year.

CHOSEN CAREERS

The 53 members of the Class of 1982 made plans for the future as follows:

4 year college	6	11%
2 year college	11	21%
Other schooling	1	02%
Military	10	19%
Work	25	47%
	53	100%

This shift reflects a national trend among high school students away from pursuing further education at this juncture opting instead for military service or a job. In the minds of most young people their plans are to return to school at a later date.

In conclusion I would like to state that although our accreditation report from NEASC was very favorable we do not intend to rest our laurels. We will continue to evaluate and respond to the changes dictated by a dynamic society. Adherence to this formula has been our key to success in the past and will be our strength in the future.

My sincere thanks to Superintendent Harrington, my School Committee, my faculty and staff, our Students, and the parents and citizens of our school district for their unselfish and untiring efforts on behalf of their school and its students in 1982.

Thank you for providing me with the opportunity to serve.

Respectfully submitted,

Evrett H. Masters,
Principal

PIONEER VALLEY REGIONAL SCHOOL DISTRICT
SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1982

	Fiscal Year 1982		Fiscal Year 1983		Fiscal Year 1984 Budget
	<u>Appropriated</u>	<u>Expended</u>	<u>Appropriated</u>	<u>Expended</u>	
1000 Administration	43,452.00	41,353.97	40,804.00	19,997.12	42,491.00
2000 Instruction	802,940.00	750,665.26	855,305.00	302,007.42	919,823.00
3000 Other Services	146,611.00	132,642.82	140,228.00	55,748.80	148,860.00
4000 Operation & Maint.	209,356.00	165,949.34	195,107.00	61,684.18	188,721.00
5000 Fixed Charges	76,576.00	68,041.01	84,190.00	43,393.27	97,289.00
7000 Acq. of Fixed Assets	3,230.00	2,064.75	4,055.00	3,292.20	5,898.00
9000 Prog. with Others	<u>0.00</u>	<u>114.00</u>	<u>50.00</u>	<u>147.65</u>	<u>0.00</u>
Totals	1,282,165.00	1,160,831.15	1,319,739.00	486,270.64	1,403,082.00

FISCAL YEAR 1984 — OPERATING BUDGET

Operating Budget

\$1,403,082.00

Reduced by:

Anticipated State Reimbursements:

Regional School Aid	\$ 85,000.00
Transportation	78,000.00
State Wards	5,000.00
Chapter 70, School Aid	107,400.00
Misc. (Interest)	20,000.00
Excess & Deficiency	
Voted from existing E & D	20,000.00
Projected FY 83 Surplus (Budget)	25,000.00
Projected FY 83 Additional Rec. & Reimb.	40,000.00
	<u>\$ 380,400.00</u>
	<u>\$1,022,682.00</u>

To be apportioned among member towns.

Apportionments:

Bernardston	- 131.5/365	-	\$ 368,441.64
Leyden	- 33.0/365	-	92,460.68
Northfield	- 169.5/365	-	474,913.07
Warwick	- 31.0/365	-	86,866.61
Total			<u>\$1,022,682.00</u>

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of The Treasurer

Fiscal Year 1982 — July 1, 1981 — June 30, 1982

Balance on Hand July 1, 1981	\$	\$ 193,734.85	\$
Excess & Deficiency Operating Surplus			
Federal - State Programs			193,734.85
Title II		41.08	
Title III		927.62	
Title IV		6.63	
Title IVB - 1979	(	.50)	
Title IVB - 1980		3.11	
Title IVB - 1981		63.51	
PL 94-142, 79-750-505-019-6		2.46	
PL 94-142, 80-750-505-058-7		2,402.94	
PL 89-313, 200-044-0750-6		370.00	
PL 94-142, 240-203-1-0750-6	(	2,010.03)	
PL 95-166, 527-118-1-0750-6		1,449.00	
Special Funds			3,255.82
School Lunch	(	7,878.51)	
Athletic Fund - Gate Receipts		268.16	
Sale of Athletic Equipment		382.00	
School Band		663.57	
Student Scholarship Fund		1,182.30	
Driver Education	(	223.16)	
Energy Reserve		18,002.53	

Special Funds (continued)			
PVRS Damage - Insurance & Student Claims	\$	105.00	\$
PVRS Broken Windows	(	162.50)	
BC - BS Refund		1,167.16	
Tuitions - Laboratory Nursery	(	30.00)	
	\$	<u>13,476.55</u>	\$ 210,467.22
RECEIPTS - Operational			
State Reimbursements - Distributions			
Regional School Aid - Ch 71 (495)		104,179.00	
Regional School Aid - Ch 70		107,404.00	
Transportation - Ch 71		83,326.00	
Transportation SN - Ch 71A		283.00	
State Wards - Ch 76		<u>6,728.00</u>	
		301,920.00	
Member Towns' Net Assessment Payments			
Town of Bernardston		349,169.24	
Town of Leyden		93,517.29	
Town of Northfield		421,017.90	
Town of Warwick		<u>86,674.57</u>	
		950,379.00	
Federal - State Programs			
Title I			
Title IVB - 1982		21,050.00	
PL 94-482, 80-750-505-058-7		3,540.00	
PL 89-313, 200-067-2-0750-6		5,771.51	
PL 94-142, 240-203-1-0750-6		4,375.00	
PL 94-142, 240-109-2-0750-6		2,880.00	
		<u>12,453.00</u>	
		50,069.51	

RECEIPTS (continued)	\$	\$	\$
Special Funds			
Lunch - School			
Sales	27,124.70		
Federal - State Reimbursements	17,612.03		
Reimbursements	800.16		
Janitor meals	295.68		
Petty Cash Return	25.00		
		45,857.57	
Athletic Department - Gate Receipts			
Sales	1,276.41		
Petty Cash Return	150.00		
		1,426.41	
Sale of Athletic Equipment	2,445.00		
Student Scholarship Fund	3,072.90		
Driver Education	2,730.00		
PVRS Damage - Insurance & Student Claims	3,320.41		
BC - BS Refund	3,342.00		
		14,910.31	
Other Receipts			
Sales Tax Collection - 5% Mass. food tax	79.46		
Interest Income - Operating Budget	44,160.16		
Interest Income - Trust Fund & Scholarships	1,190.00		
N.E. Telephone - reimbursement	68.71		
WMECo - refund	73.23		
Use of Building	320.00		
Nurses supplies	35.65		
Vendors refunds	239.64		
		46,166.85	
Total Receipts & Holdings			\$1,410,729.65
			<u>\$1,621,196.87</u>

Excess & Deficiency Operating Surplus - FY 1982 Activity Schedule

Balance on hand July 1, 1981	\$	\$ 193,734.85	\$
Transfer funds per committee vote to:			
Energy Project		27,840.60	
FY 82 Assessment Reduction		24,000.00	
FY 82 Budget Accounts		74,064.00	
School Lunch Program		3,722.00	
FY 83 Assessment Reduction		57,000.00	
		<u>186,626.60</u>	
		7,108.25	
Transfer from Estimated Receipts -	Surplus FY 82	118,528.80	
Transfer from Operating Budget -	Surplus FY 82	<u>120,584.85</u>	
Balance on hand June 30, 1982		239,113.65	\$ 246,221.90
Disbursements - Operational			
Operating Budget			
1000 Administration		\$ 41,353.97	
2000 Instruction		750,665.26	
3000 Other Services		132,642.82	
4000 Operation & Maintenance		165,949.34	
5000 Fixed Charges		68,041.01	
7000 Acquisition of Fixed Assets		2,064.75	
9000 Prog. with other Schools		<u>114.00</u>	
Federal - State Programs			\$1,160,831.15
Title I		21,033.21	
Title IVB 1981		63.51	

Federal - State Programs (continued)			
Title IVB 1982		\$	\$
PL 94-482, 80-750-505-031-6	3,510.10		
PL 94-482, 80-750-505-058-7	356.39		
PL 89-313, 200-067-2-0750-6	7,147.49		
PL 89-313, 200-044-0750-6	3,934.00		
PL 94-142, 240-203-1-0750-6	370.00		
PL 94-142, 240-109-2-0750-6	869.97		
PL 95-166, 527-118-1-0750-6	12,916.98		
	<u>1,449.00</u>		51,650.65
Special Funds			
School Lunch			
Salaries	\$ 13,258.54		
Supplies	29,664.72		
Petty Cash	<u>25.00</u>		
Mass 5% Food Tax			42,948.26
Athletic Fund - Gate Receipts			79.46
Sales			
Petty Cash	710.15		
	<u>150.00</u>		860.15
Student Scholarship Fund			
Supplies	2,444.35		
Scholarship - Army West	150.00		
- Lynn Hale	150.00		
- Patricia Kelley	<u>150.00</u>		2,894.35
Other Disbursements			
Drivers Education	\$ 2,506.84		
Energy Project	<u>45,843.13</u>		

Other Disbursements (continued)			
PVRS Damage - Insurance & Student Claims	\$	289.41	\$
BC - BS Refund		2,767.75	
Trust Funds - Scholarship Awards		<u>1,190.00</u>	<u>\$1,311,861.15</u>
		52,597.13	
Balance on hand June 30, 1982	\$		\$
Excess & Deficiency Operating Surplus		246,221.90	
Federal - State Programs			
Title I		16.79	
Title II		41.08	
Title III		927.62	
Title IV		6.63	
Title IVB 1980		3.11	
Title IVB 1982		29.90	
PL 94-482, 79-750-505-019-6		2.46	
PL 94-482, 80-750-505-031-6	(	356.39)	
PL 94-482, 80-750-505-058-7		1,026.96	
PL 89-313, 200-067-2-0750-6		441.00	
PL 94-142, 240-109-2-0750-6	(	<u>463.98)</u>	<u>1,675.18</u>
Special Funds			
School Lunch	(	1,247.20)	
Athletic Fund - Gate Receipts		834.42	
Sale of Athletic Equipment		2,827.00	
School Band		663.57	
Student Scholarship Fund		1,360.85	
Operating Budget Reduction		<u>57,000.00</u>	<u>61,438.64</u>
			<u>309,335.72*</u>
			<u>\$1,621,196.87</u>

Distribution of Cash as of June 30, 1982			
Operating cash in banks — June 30, 1982		\$	\$
Mass. Municipal Depository Trust	379,442.50		
Shawmut Bank of Franklin County	<u>36.54</u>		
			379,479.04
Less Disbursements as of June 30, 1982			
Teachers Salaries - July & Aug., FY 1982			<u>70,143.32</u>
			<u>\$ 309,335.72*</u>
Trust Funds - Scholarships			
Balance on hand July 1, 1981	14,820.94		
Receipts			
Interest on all funds	1,835.96		
Donations - Bernardston Com. Club Award	530.00		
- M. Ostrowski Memorial Award	<u>1,100.00</u>		
			<u>\$ 18,286.90</u>
Disbursements - Scholarships			
Bern. Com Club Award	150.00		
Theodore Cronyn	50.00		
Leonard Eastman	50.00		
Thaddeus Mark Ostrowski's Memorial Award			
- Arlinda Freyenhagen	100.00		
- Denise Corey	40.00		
- Joanne Murley	<u>800.00</u>		
			1,190.00
George A Warner			58.88
George A. Warner			<u>17,038.02</u>
Withdrawal penalty - BCC			
Balance on hand June 30, 1982			<u>\$ 18,286.90</u>

Respectfully submitted,
Sharon L. Finnell, District Treasurer

PVRSD -- REPORT OF THE TREASURER

For the First Six Months of Fiscal Year 1983 -- July 1 - December 31, 1982

Balance on hand July 1, 1982	\$ 309,335.72	
Receipts - July 1 - December 31, 1982	<u>736,137.51</u>	\$ 388,597.50
Less Disbursements - July 1 - December 31, 1982		
	\$1,045,473.23	
	<u>656,875.73</u>	
		\$ 388,597.50
<u>Distribution of Funds - Operating</u>		
Mass. Municipal Depository Trust	\$ 388,409.83	
Shawmut Bank of Franklin County	<u>187.67</u>	
		\$ 388,597.50
<u>Trust Funds - Scholarships</u>		
Balance on hand - July 1, 1982	\$ 17,038.02	
Receipts - July 1 - December 31, 1982	<u>16.00</u>	
		\$ 17,054.02
<u>Distribution of Funds - Trust</u>		
Franklin Savings Inst. - Special Note	1,940.70	
Franklin Savings Inst. - Regular Savings	207.06	
Franklin Savings Inst. - 4 year Certificate	2,000.00	
Franklin Savings Inst. - 30 mo. Certificate	1,001.22	
Boston Five Cent Sav. - 4 year Certificate	<u>11,905.04</u>	
		\$ 17,054.02

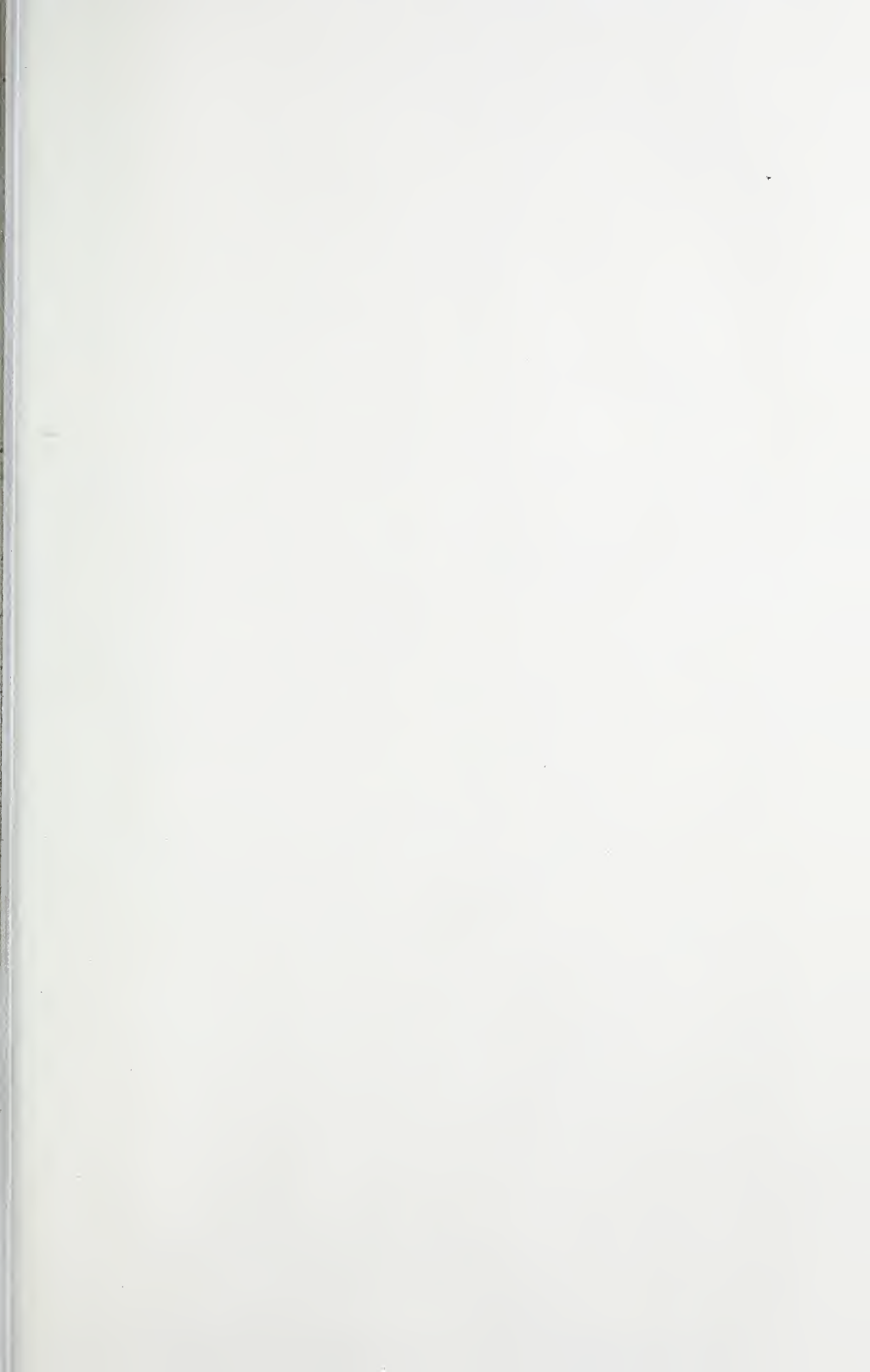
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